Ector County ISD 068901

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STUDENT ACTIVITIES: TRAVEL FMG (EXHIBIT 21)

EXTRA-CURRICULAR STUDENT TRAVEL APPROVAL FORM

Student travel must be approved based on the direct benefits for the students. The trip must have approval of Superintender or designee before any travel arrangements and reservations are made or students and parents become involved with an facet of the trip. Out-of-state travel must have Board approval.
Name of Group: FSL Immigrant Students Campus: Bilingual ESL DEPT
Date of trip: June 2-13, 2015 Grade levels involved: 9-12 Number of students: 20 Number of instructional days: 0 Location: Washington D.c. Number of students: 20 (Please attach an itinerary)
Funding source:District BudgetCampus BudgetDepartment BudgetActivity fundPersonal
Instructional days out of the classroom: The sponsors/coaches/directors have checked the accrued number of days for each participant?YesNo After School is out
Trip function:CocurricularExtracurricularCompetition (Non-athletic)
Trip profile:In-stateOut -of-stateOverseasTourField tripInvitationalAnnualBiennialPost-districtCompetition associated with a tour or attraction
Transportation mode:School busSchool suburbanCharter busplane
How does the trip relate to and benefit the Campus Improvement Plan, District Improvement Plan and/or the TEKS?
Does the trip require fund-raisers?YesNo
Are deadlines established to guide the sponsors/directors if the trip has to be canceled due to lack of funding?
How many sponsors will accompany the students? 5 What is the ratio of sponsors to students? Sponsors <u>i</u> /Students <u>4</u> (gender appropriate)
Student orientation - Date: April 20 Parent orientation - Date: April 20 Sponsor orientation - Date: April 1nd Sponsor criminal background check - Date: ECISDEMPLOY Conference Room Attached Will any kind of insurance be required? Will room and baggage searches be required? Will room and baggage searches be required? Will room and baggage searches be required? Student orientation - Date: Pres No Security included in trip program
Medical and travel releases will be required.
Coordinator (Signature) & (Date)
Field Trips/Excursions
Principal approval: Staria Chillips 3/20/15
Director (Signature) (Date)
(District Sanctioned Competition) (K-8 Field Trips/Exertisions)
Approval:
(Signature) (Date)
(Out-of-state)
approval:
(Signature) (Date)
DATE ISSUED: 04/21/04 REVIEWED: 9/2009 1 OF 1 FMG (EXHIBIT 21) 1 OF 1

CLOSE UP WASHINGTON HIGH SCHOOL PROGRAM FOR NEW AMERICANS

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
Arrive in Washington, D.C.	7:30 Hot Breakfast Buffet	7:30 Hot Breakfast Buffet	7:15 Hot Breakfast Buffet	8:00 Hot Breakfast Buffet	8:00 Hot Breakfast Buffet
Hotel Check-In: Meet With the Close Up Concierge & Explore D.C. With Your	8:30 Founding Documents Activity & Workshop	8:30 Testing the Bill of Rights Workshop	8:15 Capitol Hill Day: Take Advantage of As Many	8:45 Community Action Workshop	Independent Day: Explore D.C. With Your School
	Activity & Workshop11:00National Archives Study Visit12:00Smithsonian Natural History Museum Study Visit and Lunch2:15Thomas Jefferson Memorial: Study Visit at the Tidal Basin3:15George Mason Memorial Study Visit4:00Franklin Delano Roosevelt Memorial Study Visit5:30US Marine Corps Memorial Study Visit7:15Dinner & Social Activity at the National Zoo9:30Return to Hotel 10:00			 Workshop 10:00 Election Reflection Activity 10:30 WWII Memorial Study Visit 11:30 Martin Luther King, Jr. Memorial Study Visit 12:45 Lunch at National Place 2:30 Community Action/ Service Onsites 3:30 Korean War Memorial Study Visit 4:00 Vietnam Veterans Memorial Study Visit 4:45 Lincoln Memorial Study Visit 5:30 Dinner at Pentagon City Mall 7:00 Theater Performance: "An American Musical 	
	11:00 Room Check	Congressional Issues 9:45 Student/Teacher Meetings	5:00 Return to Hotel 6:00 Dinner at Hotel 7:00 Election Prep	Landscape" 10:00 Return to Hotel 10:00 Student Lounge	
		10:00 Student Lounge 11:00 Room Check	 100 Election Prep Workshop 8:00 Mock Election Activity 10:00 Student Lounge 11:00 Room Check 	11:00 Room Check	

Study visits led by our highly-trained instructors give students unique opportunities to learn using historic sites and institutions as living classrooms.

Workshops and seminars reinforce this learning and help students make personal connections to the roles that they, as ordinary citizens, play in democracy.



sample schedule subject to change www.Closeup.org

Georgetown University Hospital

CONSENT FOR TREATMENT, RELEASES, ACKNOWLEDGEMENTS AND FINANCIAL AGREEMENT FORM

Students, you must bring to Washington:

- 1. This form (Consent for Treatment) Completed & Signed
- 2. Medical Questionnare Form Completed & Signed
- 3. Insurance Card (or copy of front and back)

By my signature on this form, I agree that I:

1. General Consent for Treatment. Voluntarily consent to and authorize such care and treatments, including but not limited to physical or mental examination, diagnostic tests, medical procedures and medications ("Treatments"), by employees and authorized agents of Georgetown University Hospital("Hospital") as may be considered necessary or advisable in their professional judgment, and may include the drawing and testing for HIV (the virus that causes AIDS) and other blood borne diseases. I further acknowledge that no guarantees have been made regarding the effect such Treatments on any medical condition.

2. Right to Refuse Treatments. Understand that I have the right to make informed decisions regarding all care and Treatments, and that I should ask my health care professional to further clarify or explain anything I do not understand. This right includes the right to refuse any Treatments that I do not want.

3. Assignment of Benefits / Financial Responsibility. Authorize and Assign all claims for and payments of any insurance benefits, workers' compensation benefits, government agency and disability benefits, directly to the Hospital for services rendered. I further assign the proceeds of any settlements, judgments or verdicts from third party liability claims for injuries treated by the Hospital to the Hospital in an amount equal to the outstanding balance of all charges due and owing. I agree that any excess payments may be applied by Hospital to satisfy any outstanding accounts resulting from prior admissions or treatments. As the patient, responsible party, or guarantor of payment for patient, I agree to be responsible for all charges not covered by the patient's insurance coverage or other claims. I further agree that in the event payment is not made in full for all Hospital charges, that to the extent permitted by applicable law, I shall pay all Hospital costs of collection including reasonable attorney's fees and/or collection agency fees.

4. Property Release. Release the Hospital from any responsibility for valuables, money, personal or other possessions which are not properly deposited by me with the Hospital depository and that in any event the Hospital's maximum liability shall be \$500.00.

5. Acknowledgment of Receipt of Notice of Privacy Practices. Acknowledge that I have received or decline the MedStar Health Notice of Privacy Practices and acknowledge that this notice is available for me to keep.

For Georgetown University Hospital Use Only

Patient signature / acknowledgement of receipt of Notice of Privacy Practices not obtained because:

- Emergency patient
- D Patient / Patient Representative declined to acknowledge

GUH Representative

D Patient / Patient Representative unable / unwilling to acknowledge receipt

By signing below, I acknowledge that I have read, understand and agree to the terms and conditions of this form and that I am authorized as the patient or the Patient's Representative to sign this document and be bound by its terms.

Signature of Student	Date		
Signature of Parent/Guardian	Date		
Printed Name of Parent/Guardian	Rela	tionship to Student	
Address	City	State	Zip

Close Up Foundation

Georgetown University Hospital

MEDICAL QUESTIONNAIRE FORM

Students, you must bring to Washington:

- 1. This form (Medical Questionnaire) Completed & Signed
- 2. Consent for Treatment Form Completed & Signed
- 3. Insurance Card (or copy of front and back)

Last Name		First Name			DOB				
Height ft		in	Weight	lbs.	Date of last tetanus booster				
Yes	No								
		Do you have difficulty with mobility and/or require assistance to walk such as a wheelchair, crutches, or cane? Describe							
					ns regularly? Specify				
		Do you have or have y	ou had in the past any	of the following	ng?				
		A. Any orthopedic pro	blems (acute or chroni	c sprains, cas	ts)? Date Describe				
		B. Cerebral palsy or other physically debilitating ailment such as MS, JRS, SLE, MD? Describe							
		C. Any allergies severe enough to cause a reaction, such as hay fever or allergies to cigarette smoke, food, bee stings, or other insect bites? Any known drug allergies? Date of Reaction, Describe							
		D. Professional help, evaluation, testing, or hospitalization for a physical or mental condition? Describe							
		E. Any history of seizu	res, epilepsy, or convi	ılsive disorder	(controlled or not)? Describe				
		F. Any gastrointestinal	disorders such as ner	vous stomach	ulcer, or colitis? Describe				
		G. Impaired hearing or	deafness, significant	loss of sight, o	or legal blindness? Describe				
		H. Recent operations of	or significant operation	s in the past?	Describe				
		I. Asthma or any other problem of the respiratory or cardiac system? Describe							
		J. Diabetes? Date Specify insulin type, dose, frequency, and testing method. Describe							
		L. Any other chronic c	onditions? Please be	specific					

I hereby certify that to the best of my knowledge the above information is complete and accurate.

Signature of Student

Date

Signature of Parent/Guardian

Date

Printed Name of Parent/Guardian

Relationship to Student

Close Up 2015

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How does the trip related to and benefit the Campus Improvement Plan, District Improvement Plan and/or the TEKS?

District Improvement Plan:

-Goal 1 – We will ensure learning experiences that are engaging, challenging, and meaningful. Reinforces US History TEKS

INVOICE



• Ector County ISD

FROM
• Close Up Foundation

- **RE** Close Up Washington Program
- DATE December 17, 2014

School ID#:	TX15963
Invoice#:	121714TX15963
Program Start Date:	06/07/15
Program Focus:	С
Transportation Package:	Odessa

DESCRIPTION: Program Cost for participants to attend the Close Up Civic Education Program in Washington, DC.

<u>Qty</u>	Description Unit Cost		<u>Tc</u>	otal Amt.	
16	Student Program Cost	\$	2,032.00	\$	32,512.00
5	Adult Program Cost	\$	2,382.00	\$	11,910.00
	Balance Due:			\$	44,422.00
	(Teacher Fellowship Credits)*			\$	(4,525.80)
	(Student Fellowships Credits)			\$	(900.00)
	TOTAL AMOUNT OF THIS INVOICE DUE 04/23/15:				38,996.20

*10% credit for every 1 paying participant (base adult tuition + transportation only).

For Fast Service: Purchase orders should be faxed to 571-481-2640. Please call in School/District Credit Card payments to 703-706-3416.

Please make checks payable to *Close Up Foundation*, write the SCHOOL ID# in the memo portion of the check, include a copy of the invoice, and mail payment to the following address:

Close Up Foundation c/o Burke & Herbert Bank & Trust Co. P.O. Box 25228 Alexandria, VA 22313

If you have questions or need additional information, please contact us anytime by e-mail at schoolaccounts@closeup.org or by telephone at 703-706-3416 between 9:00 AM and 6:00 PM ET.

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School ID#:	TX15963
Invoice#:	121714TX15963
Program Start Date:	06/07/15
Program Focus:	С
Transportation Package:	Odessa

DESCRIPTION: Program Cost for participants to attend the Close Up Civic Education Program in Washington, DC.

<u>Qty</u>	Description	scription Unit Cost		Total Amt.	
20	Student Program Cost	\$	2,032.00	\$	40,640.00
5	Adult Program Cost	\$	2,382.00	\$	11,910.00
	Balance Due:			\$	52,550.00
	(Teacher Fellowship Credits)*			\$	(5,240.40)
	(Student Fellowships Credits)			\$	(900.00)
	TOTAL AMOUNT OF THIS INVOICE DUE 04/23/15:				46,409.60

*10% credit for every 1 paying participant (base adult tuition + transportation only).

For Fast Service: Purchase orders should be faxed to 571-481-2640. Please call in School/District Credit Card payments to 703-706-3416.

Please make checks payable to *Close Up Foundation*, write the SCHOOL ID# in the memo portion of the check, include a copy of the invoice, and mail payment to the following address:

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