FIELD TRIPS

The Rocky Hill Board of Education (the "Board") encourages and sanctions student field trips that are of value in helping achieve each participating student's educational objectives.

All student field trips shall require prior written approval by the building principal. In addition, all student field trips that are scheduled to last more than one day shall require the prior written approval of the Superintendent or his/her designee and the Board.

All student field trips that require public solicitation of funds shall require Board approval prior to any fundraising by involved students or others on their behalf. In addition, any such fundraising activities must comply with the provisions of the Board Policy concerning fundraising activities (Policy No. 5720) and any administrative regulations implementing such Board Policy.

The Superintendent or designee is authorized to develop administrative regulations to implement this policy. Th Board will <u>not</u> be responsible for any field trip that is not approved in accordance with the procedures set forth in this policy and any accompanying administrative regulations.

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Rocky Hill Public Schools

Field Trip Request Form

The Rocky Hill Board of Education recognizes the importance of field trips and other planned off-campus travel as part of the school curriculum. Written permission by a minor student's parent or guardian must be obtained. Refer to Board of Education Policy #6153 - Field Trips and Off-Campus Travel.				
School:	Contact:		Date of Request:	
Name/Description Student Group Involved:				
Field Trip Location:				
Date of Trip:	Departure Tim	e:	Arrival Time:	
Educational Objective/Relevance to Curriculu	m * :			
Teacher/Chaperone Names(s):				
Number of Students Attending:		Ticket Price:		
Number of Chaperones:		Ticket Price:		
Number of Teachers:		Ticket Price:		
Total Count:		Total Price:		
Bus Company:				
Number of Buses needed:	Bus Rate:	Total Bus Price:		
(Typically 55 Individuals per bus)				
	Tot	al Ticket Price:		
	Event or Mis	cellaneous Fee:		
4.29 % Administrative Fe	e (Only if using Myl	Payments Plus):		
	- -	Total Trip Cost:		
SAF Budget Code:	Co	st per Student:		
Cost of trip paid by: Student D BOE Funds I	□ Fundraising □	PTO Funds \Box		
Principal's: Approval Denial	Date:	Signature:		
Superintendent's: Approval 🗆 Denial 🗆	Date:	Signature:		
Date to be placed on the BOE Agenda (out-of-	state trips):			

Form revised: 10/17/16