Instructions to Complete Trip Request

Night and Weekend Trips Only

- Trip requests <u>must be submitted 10 working days</u> before the departure date.
- If your time will be determined at a later, date please check the appropriate box and put 0:00 in all time boxes.
- Night/Weekend buses will be available after 4:30 pm on school days and anytime on non-school days.
- Contact information for the Trip Sponsor must be completed on the form. Please provide phone numbers to be used for **after school hours and during the trip**.
- Capacity is 46 people per bus.
- All trips may have up to 45 minutes administrative time (travel, pre-trip) beyond actual trip time.
- No luggage, coolers, tables or glass objects are permitted on a bus with students. Only small bags or instruments that fit in the student's lap are permitted by State Law.
- No animals are allowed on buses. Exceptions are made for service animals only.
- Please indicate where you would like to load the bus; front door, gym, cafeteria, bus loop, etc.
- You may be subject to additional time to clean the inside of the bus due to the condition of the bus at the end of the trip.
- Trips not canceled by 8:00 am on a school day or 24 hours in advance for Night/Weekends are subject to a cancellation fee.
- Please call 859-462-9103 after hours assistance on the day of the trip.
- You can Submit, Print, and Reset the form using the buttons at the bottom of the form.
- DO NOT SEND ANYTHING THROUGH THE PONY.
- See <u>Board Policy</u> 9.36 for more information

Transportation Department Contacts

Day and Kindergarten Field Trips

Marsha Anderson, ext. 25202 or 384-5340

marsha.anderson@boone.kyschools.us

Assistant Director of Transportation

Nick Greer, ext. 25211 or 384-5340

nicholas.greer@boone.kyschools.us

FIELD TRIP ESTIMATE WORKSHEET

Night and Weekends

- Fill in all of the blue boxes.
- Round the Trip Time to the nearest 15 minutes.
- Trip Time must be entered as a fraction of the hour for this page only (15 minutes = .25, 30 minutes = .50, 45 minutes = .75).
- Use google maps to determine estimated round trip mileage.
- Administrative Time includes possible time for the driver to pre-trip the bus and travel to and from the school. Administrative Time is determined based on the time of the trip and may not be fully-incurred.
- Additional time will be billed if the interior of the bus/buses require cleaning after the trip.
- Trips not returning to school by the designated return time will be billed for the additional time in 15 minute increments.
- A different route may be taken as we will be ensuring the route is accessible for a school bus.
- Estimate will always start with Administrative Time figured in.
- List up to 8 hours in the Up Time field and the remainder of the hours in the Down Time field.

A formal estimate will be sent to you approximately 2 weeks prior to the field trip. If you need any assistance,

Please contact Nick Greer ext. 25211 or call 859-384-5340.

Hourly Rate Up Time		
Hourly Rate Down Time		
Mileage Rate		
Administrative Time		
Up Time	,	Up to the first 8 hours of a trip
Down Time		All hours over the first 8 if any
Round Trip Mileage		
Estimated Cost		
UP Time Fee		
Down Time Fee		
Mileage Fee		
Per Bus Cost		
# of Buses Required		
Total Estimated Cost		

Night & Weekend Trip Request Form

Please read the instructions before completing this form. If you have any questions, see the Transportation Department contact list at the bottom of the instruction form.

School Requesting Trip	Date of F	Request		
Trip Sponsor	Sponsor Cell Phone			
Destination Name	Date of Trip			
Destination Phone #				
Destination Address				
Destination Instructions				
Function Type	□ Sports □ Club □	Other		
Equipment Bus Needed				
Loading Location at School				
Loading Time at School	Departure Time from School			
Loading Time at Event	Departure Time from Event			
Return to School Time				
Number of Teachers/Chaperones _	Number of Students			
Drop Off /Pick Up Requested	# Buses Requested			
Additional Comments				
Trip Approved by;				
Principal's Signature				
PO Number	Bill To			
	For Transportation Use C	Only		
Date Received		Trip Number		
Internal Approval				
Date Estimate Sent	Fax 🗆 Email 🗆	Date Assigned		
Date Billed				