



PROCEDURES & PAYMENT SCHEDULE
Christ Church Episcopal
June 15 - 21, 2008

Complete the application in your information packet and turn it in with a \$150 **non-refundable** deposit by February 10, 2008. All checks should be made payable to Soar Ministries, Inc. Make sure contribution checks are clearly marked with your name/CCE Mexico. Please mail the checks to Soar Ministries, Inc., 1384 Meadow Springs Drive, Lilburn, GA 30047. You will be provided with an accounting of all funds received on your behalf.

All team members must travel with a passport. If you do not have a passport, begin the process immediately.

February 10 th	Application and \$150 deposit due
April 6 th	Additional \$750 due
May 25 th	Final payment of \$325 due
June 13 th	Luggage check (7:00 p.m.)