

PROCEDURES & SCHEDULE
Peachtree City Christian Church
July 20 - July 26, 2008



All checks should be made payable to Soar Ministries, Inc. Make sure contribution checks have a note included that is clearly marked with your name/Peachtree City Christian Church. Please mail the checks to SOAR Ministries, Inc. at 1384 Meadow Springs Drive, Lilburn, GA 30047. You will be provided with an accounting of all funds received on your behalf. SOAR will also provide a receipt at year-end to donors.

A passport is mandatory. If you do not have a passport, begin the process immediately. SOAR recommends that you have at least 6 months validity remaining on your passport after your return date.

PAYMENT SCHEDULE

February 24th \$150 deposit due
April 27th Additional \$500 is due
June 22th Remaining balance of \$248 is due

TEAM MEETINGS

February 24th
March 30th
April 27th
May 18th
June 22nd
July 6th
July 18th - luggage check at the church - bring all luggage packed and ready to go.