



2010 MISSION TRIP DATES & DEADLINES

MARCH 4-13, 2010

- DEPARTING FROM DFW MARCH 4
- COST FOR THE TRIP IS \$2550 - \$2750, DEPENDING ON COST OF AIRFARE (INCLUDES AIRFARE, VISA, TRAVEL MEDICAL INSURANCE, TRANSPORTATION, ROOM/BOARD AND MEALS)
- 1ST DEADLINE: DECEMBER 1
\$150 DEPOSIT & APPLICATION DUE
- 2ND DEADLINE : JANUARY 5
\$1650 - \$1850 AIRFARE DUE (EXACT COST WILL BE DETERMINED CLOSER TO DEADLINE)
PLANE TICKETS WILL BE PURCHASED
- FINAL DEADLINE: FEBRUARY 2
\$750 FINAL PAYMENT, PASSPORT, PASSPORT PHOTO, YELLOW IMMUNIZATION CARD,
VISA APPLICATION, NOTARIZED MEDICAL RELEASE FORM, AND NOTARIZED PERMISSION SLIP (IF REQUIRED) DUE –
VISAS WILL BE ORDERED AT THIS TIME

JUNE 10-19, 2010

- DEPARTING FROM DFW JUNE 10
- COST FOR THE TRIP IS \$2550 (INCLUDES AIRFARE, VISA, TRAVEL MEDICAL INSURANCE, TRANSPORTATION, ROOM/BOARD AND MEALS)
- 1ST DEADLINE: MARCH 2
\$150 DEPOSIT & APPLICATION DUE
- 2ND DEADLINE: APRIL 6
\$1650 AIRFARE DUE – PLANE TICKETS WILL BE PURCHASED
- FINAL DEADLINE: APRIL 27
\$750 FINAL PAYMENT, PASSPORT, PASSPORT PHOTO, YELLOW IMMUNIZATION CARD,
VISA APPLICATION, NOTARIZED MEDICAL RELEASE FORM, AND NOTARIZED PERMISSION SLIP (IF REQUIRED) DUE

SEPTEMBER 9-18, 2010

- DEPARTING FROM DFW AIRPORT SEPTEMBER 9
- COST FOR THE TRIP IS \$2550 (INCLUDES AIRFARE, VISA, TRAVEL MEDICAL INSURANCE, TRANSPORTATION, ROOM/BOARD AND MEALS)
- 1ST DEADLINE: JUNE 1
\$150 DEPOSIT & APPLICATION DUE
- 2ND DEADLINE: JULY 6
\$1650 AIRFARE DUE – PLANE TICKETS WILL BE PURCHASED
- FINAL DEADLINE: JULY 27
\$750 FINAL PAYMENT, PASSPORT, | PASSPORT PHOTO, YELLOW IMMUNIZATION CARD,
VISA APPLICATION, NOTARIZED MEDICAL RELEASE FORM, AND NOTARIZED PERMISSION SLIP (IF REQUIRED)

DECEMBER 9-18, 2010

- DEPARTING FROM DFW AIRPORT DECEMBER 9
- COST FOR THE TRIP IS \$2650 (INCLUDES AIRFARE, VISA, TRAVEL MEDICAL INSURANCE, TRANSPORTATION, ROOM/BOARD AND MEALS)
- 1ST DEADLINE: SEPTEMBER 9 \$1650
- FINAL DEADLINE: OCTOBER 25 \$1000
PASSPORT, | PASSPORT PHOTO, YELLOW IMMUNIZATION CARD,
VISA APPLICATION, NOTARIZED MEDICAL RELEASE FORM, AND NOTARIZED PERMISSION SLIP (IF REQUIRED) DUE

ALL TRIP PAYMENTS ARE CONSIDERED TAX DEDUCTIBLE DONATIONS TO HELP, INC. AS SUCH, WE ARE UNABLE TO ISSUE A REFUND FOR ANY PORTION PAID TOWARD THE COST OF A TRIP, REGARDLESS OF THE REASON FOR CANCELLATION.

MAIL ALL PAYMENTS AND DOCUMENTS TO: HELP, INC. | ATTN: MISSIONS | 700 HARWOOD RD | SUITE A | HURST, TX | 76054

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT: JESSICA MACK | 817-581-7875 | MISSIONS@HELPWESTAFRICA.ORG