



2012 MISSION TRIP DATES & DEADLINES

MARCH 8-17, 2012

- DEPARTING FROM DFW MARCH 8
- 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 5, 2011
\$AIRFARE & APPLICATION DUE
- FINAL DEADLINE: FEBRUARY 2, 2012
\$1000 FINAL PAYMENT, PASSPORT, 2 PASSPORT PHOTOS, YELLOW IMMUNIZATION CARD, VISA APPLICATION, NOTARIZED MEDICAL RELEASE FORM, AND NOTARIZED PERMISSION SLIP (IF REQUIRED) DUE – VISAS WILL BE ORDERED AT THIS TIME

JUNE 7-16, 2012

- DEPARTING FROM DFW JUNE 7
- COST FOR THE TRIP IS \$2550 - \$2750 (INCLUDES AIRFARE, VISA, TRAVEL MEDICAL INSURANCE, TRANSPORTATION, ROOM/BOARD AND MEALS)
- 1ST DEADLINE: MARCH 1
\$AIRFARE & APPLICATION DUE
- FINAL DEADLINE: APRIL 30
\$1000 FINAL PAYMENT, PASSPORT, 2 PASSPORT PHOTOS, YELLOW IMMUNIZATION CARD, VISA APPLICATION, NOTARIZED MEDICAL RELEASE FORM, AND NOTARIZED PERMISSION SLIP (IF REQUIRED) DUE

SEPTEMBER 6-15, 2012

- DEPARTING FROM DFW AIRPORT SEPTEMBER 6
- COST FOR THE TRIP IS \$2550 - \$2750 (INCLUDES AIRFARE, VISA, TRAVEL MEDICAL INSURANCE, TRANSPORTATION, ROOM/BOARD AND MEAL)
- 1ST DEADLINE: JUNE 1
\$AIRFARE & APPLICATION DUE
- FINAL DEADLINE: JULY 27
\$1000 FINAL PAYMENT, PASSPORT, 2 PASSPORT PHOTOS, YELLOW IMMUNIZATION CARD, VISA APPLICATION, NOTARIZED MEDICAL RELEASE FORM, AND NOTARIZED PERMISSION SLIP (IF REQUIRED) DUE

DECEMBER 6-15, 2012

- DEPARTING FROM DFW AIRPORT DECEMBER 6
- COST FOR THE TRIP IS \$2550 - \$2750 (INCLUDES AIRFARE, VISA, TRAVEL MEDICAL INSURANCE, TRANSPORTATION, ROOM/BOARD AND MEALS)
- 1ST DEADLINE: SEPTEMBER 1
\$ AIRFARE & APPLICATION DUE
- FINAL DEADLINE: OCTOBER 26
\$1000 FINAL PAYMENT, PASSPORT, 2 PASSPORT PHOTOS, 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