
PAYMENT OF FEES:

SHORT-TERM MISSION TRIPS

Payment of fees will be divided into three parts.

Part 1 - Deposit:

Due six (6) months in advance of arrival date:

1. A nonrefundable down payment of \$200 U.S. per team member is required to hold dates and lock-in pricing.

Preference is for check/money order to be made out to Se Konsa! and mailed to 7860 SE 32nd Road, St. Joseph, MO 64507

Part 2 – First Payment:

Due four (4) months in advance of arrival date:

1. Half of the total amount of the team's cost less the \$200 non-refundable per person deposit. (ex: if Camp Se Konsa! price is \$1000 U.S. per person, then \$400pp is due with this payment)
2. 100% of Project Fees (this is non-refundable as supplies will be purchased as soon as it is received)

Preference is for check/money order to be made out to Se Konsa! and mailed to 7860 SE 32nd Road, St. Joseph, MO 64507

Part 3 – Last Payment:

Due upon arrival in Belize:

1. Balance of team's cost (ex: \$400pp)

Cash is to be brought with Team Lead. These should be clean U.S. dollars with no tears, markings, and not terribly worn. No bills larger than \$50.

**Payments can be made online at <https://secure.qgiv.com/for/skon>.
If this is your preference, we encourage you to help cover the 4%
fees associated with this convenience.**

Team pricing for Short-Term Mission trips is based on number of team members, lodging preferences, all team members participating in all excursions, time of year, and discussions with the Team Lead. It is subject to change until the deposit is received and your trip is locked in. Changes after this date may result in pricing increases. Project Fees are based on the type of project your team is planning; all building and ministry supplies will need to be purchased prior to the team's arrival. Some items require a longer lead time than others', so receipt of these funds four months in advance is very much appreciated.