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**Uganda Mission Trip**

**Finance Form**

Your non-refundable deposit/plane fare will be due by . You will receive an invoice that will allow you to pay online. Any donations provided by others to support you should be checks made payable to “Hearts & Hope” or they can be made through our website.

**Refunds:**

Because **Hearts & Hope** is a tax-exempt nonprofit organization, the Internal Revenue Service will not allow us to “refund” any contributions. Therefore **Hearts & Hope** cannot refund any payments made for mission trips. Your trip payment (regardless of who wrote the check) is actually a contribution which is pooled into a Team budget. Each Team budget remains under the full control and authority of **Hearts & Hope**, and is used specifically for all expenses related to the given Team’s intended purpose.

**Cancellations:**

A person who has to cancel for legitimate reasons (e.g. medical or family emergency) does have the option to apply their payment amount to a future **Hearts & Hope** Mission Team, or to designate another person to go in his/her place on the current Team (both options available for the twelve months from the date of the original Team’s departure.)

**Print Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Team Member Signature:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_**