

Short-term Mission Pricing and Financial Policies



Prices

The following prices are per person per day. These prices cover all food, lodging, and ground transportation for the duration of your trip. They do not include airfare.

In some countries you will be required to pay an additional airport tax as you enter or leave the country. Please check with the CFCI missionary coordinating your stay to see if you will be charged an airport tax.

COUNTRY	7 Days	8 Days	9 Days	10 Days	11 Days	12 Days	13 Days	14 Days
COSTA RICA	\$610	\$650	\$695	\$730	\$775	\$820	\$855	\$895
EL SALVADOR	\$615	\$655	\$690	\$725	\$770	\$810	\$845	\$885
NICARAGUA	\$560	\$595	\$630	\$660	\$700	\$735	\$765	\$800
COLOMBIA	\$510	\$545	\$580	\$610	\$650	\$685	\$715	\$750
TIJUANA	\$385	\$410	\$435	\$460	\$490	\$515	\$540	\$565
BOLIVIA	\$515	\$570	\$605	\$640	\$680	\$720	\$760	\$795
PANAMA	\$570	\$605	\$640	\$670	\$710	\$745	\$775	\$810
PERU	\$515	\$570	\$605	\$640	\$680	\$720	\$760	\$795
TUXPAN	\$510	\$545	\$580	\$610	\$650	\$685	\$715	\$750
CHILE	\$515	\$570	\$605	\$640	\$680	\$720	\$760	\$795

Financial Policies

Deposit:

- A \$500 deposit is required for all teams. This deposit secures the dates of your trip and allows the missionary coordinating your trip to begin preparations for your team, such as deposits on transportation and lodging. The deposit is *nonrefundable*, but is transferable for one year.

Small Group Policy:

- Due to the costs of set-up and handling of a short-term team, some CFCI projects have decided to adopt a Small Group Policy. Depending upon your specific situation, teams smaller than 8 members may be asked to pay costs equivalent to an 8 person team.

Travel Days:

- Teams will be charged full price for both travel days regardless of when they arrive or leave the country. As the vast majority of a team's costs are incurred per night to pay for lodging, or per week, as is sometimes the case with van rentals, our missionaries are unable to cover their costs when daily discounts are made based on a team's travel arrangements.

Payments:

- All payments for trips must be made in U.S. dollars. If a team is unable to pay in U.S. dollars, the payment must be adjusted for the difference in currency.
- Teams may make payments on the website via credit card, however, there will be a 3% fee charged to cover banking expenses.
- Teams that wish to receive tax receipts from CFCI for their airfare or extra supplies may send the money to the CFCI Central Office to be issued a receipt. *However, please note that a 10% assessment fee will be taken out of the funds.*
- Canadian teams wishing to receive a Canadian tax receipt from CFCI may arrange to send their money through our Vancouver office.

Payment Due:

- Full payment of funds must be to the Central Office, at the latest, **5 weeks** prior to your team's departure. This will ensure that your hosts have adequate time to finish the preparations for your trip. If your funds are not received by the office by this time, a **\$50 late fee** will be charged.

Refund Policy:

- If an individual cancellation occurs, a refund of the team member's payment (***minus administration fees***) may be obtained if the team's funds are still being processed through the central office in Omaha. After the team's funds have been sent to the missionaries on the field, refunds will be offered only in unique circumstances. This is due to the costs CFCI incurs in processing the team and financial commitments the field makes to vendors and ministries prior to your trip.
- If a team member cancels and the team is able to find a replacement, CFCI will transfer those funds to the new team member without penalties.
- *Please note: Due to IRS regulations, refunds may only be made to organizations with a 501(c)3 status and not to individuals. If an individual pays for his or her own trip fee and must cancel, the refund must be processed through their church.*