

Financial Responsibilities

Missionary expense or "tuition" includes transportation, food, and lodging expenses for eight nights. Payment is the responsibility of each missionary.

This year the total cost is estimated to be \$ 1215 for the March Mission and \$ 1485 for the June Mission.

Since airlines can raise the taxes on tickets at any time, the amount may increase slightly before the mission date. Tuition expenses must be paid in advance in the following installments:

<u>Payment Deadlines:</u>	<u>March Mission</u>	\$500.00 due by January 11, 2010
		\$715.00 balance due by February 1, 2010
	<u>June Mission</u>	\$500.00 due by January 11, 2010
		\$500.00 due by February 15, 2010
		\$485.00 due by March 30, 2010

Please make checks payable to CTK Honduras Mission, and mail to Christ the King's church office. Include a note stating that the check is for mission tuition.

March Mission: Complete payment must be received by February 1, 2010, or we will assume you have changed your mind about being a missionary and prior payments will be refunded. However, once flight arrangements have been finalized (Jan 19, 2010) the airfare portion of tuition is **NOT refundable. NO refunds** will be given on cancellations made **after Feb 20, 2010.**

June Mission: Complete payment must be received by March 22, 2010, or we will assume you have changed your mind about being a missionary and prior payments will be refunded. However, once flight arrangements have been finalized (April 15, 2010) the airfare portion of tuition is **NOT refundable. NO refunds** will be given on cancellations made **after May 1, 2010.**

It is our hope that no one misses out on the mission experience because of financial concerns alone. If you need assistance, it is suggested that you begin **now** contacting your friends and relatives to sponsor you through donations. There is a sample letter (page 8B) and mission stationary available.

Scholarships up to \$500 may be available for the June Mission if you cannot raise your tuition through private donations. **Note: Scholarship request letters must be to Msgr. Malone by February 15, 2010.** See Scholarship Guidelines (page 8A). Scholarship requests are subject to the availability of funds and the approval of the Honduras Mission Board.

A breakdown of expenses for each mission is listed on the back of this page.

Financial Responsibilities

Expenses per Missionary

March Mission (based on 20)

Transportation

Airline	\$ 782.00
Charter Buses	\$ 39.00
Local Transport	<u>\$ 59.00</u>
Total	\$ 880.00

Food

Breakfast x7 (\$4.50)	\$ 31.50
Lunch x5 @\$6, 2 @\$7)	\$ 44.00
Dinner x6 @\$5.50, 2 @ \$7.00)	\$ 47.00
Gratuities	<u>\$ 12.50</u>
Total	\$ 135.00

Lodging

Casa Alamania 8 nights (\$25 Semi-private)	\$ 200.00
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Summary

Transportation	\$ 880.00
Food	\$ 135.00
Lodging	<u>\$ 200.00</u>
Grand Total	\$ 1215.00

June Mission (based on 95)

Transportation

Airline	\$ 945.00
Charter Buses	\$ 40.00
Local Transport	<u>\$ 63.00</u>
Total	\$ 1048.00

Food

Breakfast x8 (\$7.50)	\$ 60.00
Lunch x6 @\$6, 2 @\$7)	\$ 50.00
Dinner x7 @\$11.00, 1 @ \$7.00)	\$ 77.00
Gratuities	<u>\$ 18.00</u>
Total	\$ 205.00

Lodging

Christopher Columbus Hotel 8 nights (\$29 Semi-private)	\$ 232.00
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Summary

Transportation	\$ 1048.00
Food	\$ 205.00
Lodging	<u>\$ 232.00</u>
Grand Total	\$ 1485.00