

Financial Responsibilities

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

This year the total cost is estimated to be \$ 1510 for the March Mission and \$ 1640 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>	\$800.00 due by January 9, 2012
		\$710.00 due by February 6, 2012
	<u>June Mission</u>	\$800.00 due by January 9, 2012
		\$600.00 due by February 6, 2012
		\$240.00 due by April 2, 2012

Please make checks payable to CTK Honduras Mission, and mail to Christ the King Honduras Mission, 4000 N Rodney Parham, Little Rock, AR 72212. Include a note stating that the check is for mission tuition.

March Mission: Complete payment must be received by February 6, 2012, 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 (Feb 16, 2012) the airfare portion of tuition is **NOT refundable. NO refunds** will be given on cancellations made **after March 1, 2012.**

June Mission: Complete payment must be received by April 2, 2012, 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 (March 30, 2012) the airfare portion of tuition is **NOT refundable. NO refunds** will be given on cancellations made **after April 20, 2012.**

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 9B) 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 1, 2012.** See Scholarship Guidelines (page 9A). 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	\$ 905.00
Charter Buses	\$ 65.00
Local Transport	<u>\$ 100.00</u>
Total	\$ 1070.00

Food (includes 16% tax)

Breakfast @ \$7 x7	\$ 49.00
Lunch x7 @\$7 x7	\$ 49.00
Dinner x8 @\$11.50	\$ 92.00
Gratuities 10%	<u>\$ 18.00</u>
Total	\$ 208.00

Lodging

Casa Alamania 8 nights (\$25 + 16% = \$29 Semi-private)	\$ 232.00
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Summary

Transportation	\$ 1070.00
Food	\$ 208.00
Lodging	<u>\$ 232.00</u>
Grand Total	\$ 1510.00

June Mission (based on 90)

Transportation

Airline	\$ 1020.00
Charter Bus/Local Transportation	113.00
Other	<u>\$ 30.00</u>
Total	\$ 1163.00

Food (includes 16% tax)

Breakfast x8 (\$7.50)	\$ 60.00
Lunch x8 (\$7.00)	\$ 56.00
Dinner x7 @\$11.50, 1 @ \$7.50)	\$ 88.00
Gratuities	<u>\$ 17.00</u>
Total	\$ 221.00

Lodging (includes 16% tax)

Christopher Columbus Hotel 8 nights (\$32 Semi-private)	\$ 256.00
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Summary

Transportation	\$ 1163.00
Food	\$ 221.00
Lodging	<u>\$ 256.00</u>
Grand Total	\$ 1640.00