



Registration Payment Form

If you are making payments via paper check(s), please **download, complete, and submit this form with your payment.** Checks should be made payable to Baptist General Convention of Texas (please write "BOUNCE payment" on your check). Mail your payments, with this form, to:

**Baptist General Convention of Texas
ATTN: Finance & Accounting
7557 Rambler RD.
Suite 1100
Dallas, Texas 75231-2310**

CHURCH NAME: _____

MAILING ADDRESS: _____ CITY/STATE/ZIP: _____

PHONE #: _____ EMAIL: _____

MISSION ATTENDING

- ___ Spring Break 1 (Wed-Sat, March 10-13) – Golden Triangle Area, TX @\$140
- ___ Spring Break 2 (Sun-Wed, March 14-17) – Golden Triangle Area, TX @\$140
- ___ Summer 1 (Mon-Sat, June 7-12) – Houston, TX (Disaster Recovery/Community Rehab) @\$279
- ___ Summer 2 (Mon-Sat, June 14-19) – Galveston County, TX (Disaster Recovery/Community Rehab) @\$279
- ___ Summer 3 (Mon-Sat, June 21-26) – Waco, TX (Community Rehab) @\$279
- ___ Summer 4 (Mon-Sat, June 28-July 3) – Ponce, Puerto Rico (Disaster Recovery/Community Rehab) @\$329
- ___ Summer 5 (Mon-Sat, July 12-17) – Birmingham, AL (Community Rehab) @\$279
- ___ Summer 6 (Tues-Sun, July 13-18) – Dallas, TX (Church Planting Mission) @\$279
- ___ Summer 7 (Tues-Sun, July 20-25) – Houston, TX (Church Planting Mission) @\$279

PAYMENT INFORMATION:

# of Participants	Description	Due	Amount	Total
_____	Deposit*	January 15	\$50.00/participant	\$ _____
		Today's Date: _____	Deposit Check #: _____	

BOUNCE will invoice your remaining balance. Balances are due one month before start of Mission. Spring Break balances are due February 15. Balances are non-refundable.**

# of Participants	Description	Due	Amount	Total
_____	Remaining Balance**	See Invoice	see above/participant	\$ _____
		Today's Date: _____	Balance Check #: _____	

***Deposits are non-refundable/transferrable.** Total Given by Check today: _____

****Only pay the final balance for participants who will be attending as refunds will not be available after participant list is finalized. Lists must be finalized no later than 1 week prior to Mission.**