



Payment Information and Policies

In order for the team to be able to take care of our financial commitments, we need your commitment to submit all payments on time.

All funds raised or contributed to the mission trip are considered raised or contributed for the overall team mission and are **not** earmarked for the personal use of any individual team member.

Please make checks payable to “Campus Church” with name of the particular Mission Trip on the memo line and give them to the team leaders. No one’s specific name is to be written directly on the check. A sticky note with a person’s name may be placed on the check if desired.

We encourage starting fundraising early to allow time for funds to be raised by the deadlines listed in the payment schedule.

If fundraising, checks should be mailed to your home address or directly to your team leaders. Please do not ask that any contributions be sent to the church office and do not put any mission trip checks in the offering baskets/boxes at Campus Church.

Refunds

Due to IRS guidelines and rules concerning charitable donations, Campus Church cannot refund any money that has been deposited. Any donations that are made will be used for the designated mission trip or mission site that it was intended for by Campus Church. Please remember that donations are given to support the entire mission team and the particular mission site where the team is serving and not for the support of a specific individual.