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 you payments, with this form, to:

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

CHURCH NAME: _____

MAIL ADDRESS: _____ **CITY/STATE/ZIP:** _____

PHONE #: _____ **EMAIL:** _____

MISSION ATTENDING

___ Spring Break 1 (March 7-10) – Houston, TX
___ Spring Break 2 (March 12-15) – Houston, TX
___ Spring Break 3 (March 12-15) – Houston, TX
___ Collegiate BOUNCE (May 21-27) – Nederland/Port Arthur, TX
___ Mission 1 (June 11-16) - Nederland/Port Arthur, TX
___ Mission 2 (June 18-23) – Houston, TX Area
___ Mission 3 (June 25-30) – Houston, TX Area
___ Mission 4 (July 9-14) – Victoria, TX Area
___ Mission 5 (July 16-21) – Corpus Christi/Rockport, TX Area

PAYMENT INFORMATION:

Quantity	Description	Due	Amount	Total
_____	Deposit*	**January 15**	$50.00/participant	**$**_____

Today's Date: _____ Deposit Check #: _____

BOUNCE will invoice your remaining balance. Balances are due May 1 for June Missions and June 1 for July Missions. Spring Break balances are due February 15, Collegiate due April 20. Balances are non-refundable/transferable.

Remaining Balance	$229.00/participant – Summer & Collegiate $90.00/participant – Spring Break	**$** _____

Today's Date: _____ Balance Check #: _____

***Deposits are non-refundable/transferable.**

Total Given by Check today: _____