



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 (Sun-Wed, March 10-13) - Harvey Affected Area
- ___ Spring Break 2 (Wed-Sat, March 13-16) - Harvey Affected Area
- ___ Mission 1 (Mon-Sat, June 10-15) - Harvey Affected Area
- ___ Mission 2 (Mon-Sat, June 17-22) - Harvey Affected Area
- ___ Mission 3 (Mon-Sat, June 24-29) - Harvey Affected Area
- ___ Mission 4 (Mon-Sat, July 8-13) - Harvey Affected Area
- ___ Mission 5 (Mon-Sat, July 15-20) - Harvey Affected Area
- ___ Mission 6 (Tues-Sun, July 23-28) - Dallas, TX Church Planting

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.**

_____	Remaining Balance**	See Invoice	\$229.00/participant – Summer \$90.00/participant – Spring Break	\$ _____
		Today's Date: _____	Deposit Check #: _____	

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