

BOUNCE Group Leaders:

Thank you for your decision to mobilize your students through BOUNCE. We are always excited when student groups determine to be involved in construction or church planting missions through BOUNCE. In the days ahead, your Mission Coordinator will begin to communicate with you regarding details of your Mission. They will also be forwarding information on how to prepare your students and adults for your BOUNCE Mission.



As you begin the payment process for your BOUNCE Mission, let me give you a few details and instructions:

First, the total cost of your BOUNCE Mission can be determined by checking the BOUNCE webpage or your BOUNCE invoice that will be delivered to you via email prior to the mission. That price includes:

- Lodging in an area church or school (bring your air mattress)
- Meals
- Mission Prep Materials
- On-site Materials & Supplies
- Mission Coordinating Team, Staff, and Worship Team
- BOUNCE T-Shirt

Second, the BOUNCE payment process is a two (2) step process including one (1) deposit, and one (1) final balance payment. The payment schedule is below:

- Deposit – Due January 15 -- \$50 per participant (non-refundable & non-transferrable)
- Final Balances are due MAY 1 for June Missions, JUNE 1 for July Missions. Spring Break balances are due FEBRUARY 15.

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

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

**If you are making a payment online**, fill in all required fields and the number of participants you are registering. If you are registering one month prior to the project, you will need to pay both deposit and the final balance. **PLEASE NOTE:** Deposits and Balances are **non-refundable or transferable toward your final balance**. 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.

If you have questions regarding BOUNCE or the payment process, please call 888.244.9400. Again, thank you for mobilizing students through BOUNCE.

David Scott, Director