

**CONTRACT AGREEMENT – 2012 Rates**  
**GROUPS (Schedules A/B/C), OVERNIGHT FACILITY USE, and CLIMBING WALL**  
**Mission Waco, Mission World, Inc.**

*Revised 1/13/12*

Group Name: \_\_\_\_\_ Dates confirmed: \_\_\_\_\_  
 Mailing Address: \_\_\_\_\_ Estimated # of paid spots: \_\_\_\_\_  
 City/State: \_\_\_\_\_ Zip: \_\_\_\_\_ # of Free Spots (1 per 15 paid): \_\_\_\_\_  
 Group Leader: \_\_\_\_\_ Adults \_\_\_\_\_ College \_\_\_\_\_  
 Office #: \_\_\_\_\_ Cell #: \_\_\_\_\_ Sr. High (completed 8<sup>th</sup> grade) \_\_\_\_\_  
 Group Leader Email: \_\_\_\_\_ Jr. High (completed 5<sup>th</sup> grade) \_\_\_\_\_  
 Additional travel cell #: \_\_\_\_\_ Male \_\_\_\_\_ Female \_\_\_\_\_  
 Estimated time of arrival: \_\_\_\_\_ AM/PM on \_\_\_\_\_ (day) \_\_\_\_\_ (date)  
 Estimated time of departure: \_\_\_\_\_ AM/PM on \_\_\_\_\_ (day) \_\_\_\_\_ (date)

**Check all that apply:**

- Group Schedule A (4 nights, 4 breakfast/lunch/dinner cycles) \$170/person
- Group Schedule B (Includes Schedule A plus Poverty Simulation) \$210/person
- Group Schedule C (3 nights, 3 breakfast/lunch/dinner cycles) \$125/person
- Overnight Facilities only: \_\_\_\_ \$10/person/night; or \_\_\_\_ \$32/person/night incl lunch, dinner, breakfast)
- Climbing Wall (\$10/person for 2 hrs; with 10 person minimum. Maximum fee per group is \$250.)
- Other as arranged with Mission Waco staff: \_\_\_\_\_

By registering our group with Mission Waco, I understand and agree to the following Terms and Conditions:

- To attend the training/mobilization event as described and checked above.
- To coordinate travel time for group to fit Mission Waco Schedule A, B or C.
- To be responsible for our own group's behavior, to select members who can adequately grow and be challenged from such an experience, bring all Release Forms for all participants (including parent signature for participants under 18), read all preparation materials provided by Mission Waco (as applies), and prepare our group spiritually for the discipleship opportunity.
- To follow these guidelines with regard to payments, deposits and refunds.

Person in Church/Organization Authorized to Sign Contracts (Different from Group Leader):	Print Name	Signature	Date
1. _____	_____	_____	_____
Group Leader:	2. _____	_____	_____
Mission Waco Representative:	_____	_____	_____

**Payments, Deposits, & Refunds**

Payments	A Sun AM thru Thur AM	B Sched A + Pov Sim	C Thurs AM thru Sun AM	Refunds and Cancellation Guidelines
<b>Payment #1A – Due With Contract</b>	\$20 per person	\$40 per person	\$20 per person	Full refund (or apply to other payments) <b>IF</b> cancel by Jan 10 for Feb/Mar/Apr groups, or March 1 for Jun/Jul/Aug groups, or 1 month prior for Sept-Jan groups. No refund or applying after date.
<b>Payment #1B – Due With Contract</b>	\$250 per group	\$250 per group	\$250 per group	May be applied to Payment #3. Non-refundable if group cancels or reschedules at any time.
<b>Payment #2</b> - must be postmarked as noted in box at far right	\$45 per person	\$65 per person	\$45 per person	Non-refundable as of <u>Jan 10 for Feb/Mar/Apr groups</u> , or <u>March 1 for Jun/Jul/Aug groups</u> , or <u>1 month prior for Sept-Jan groups</u> . May not be applied to other payments.
<b>Payment #3</b> - postmarked 2 weeks prior to arrival	\$105 per person	\$105 per person	\$60 per person	Based on Final Numbers as of 2 weeks prior to arrival -- non-refundable at that point.(Deduct Payment #1B if applicable.)
<b>Free Spots</b> - request these at time contract is sent	1 Free per 15 Paid	1 Free per 15 Paid	1 Free per 15 Paid	Only applies per 15 Paid Spots based on Final Numbers.

- ♦ **Contract and Payments #1A and #1B are due within three weeks of date confirmation.**
- ♦ **Estimating your reservation numbers:** We are looking at total numbers for your group, not individual names. We recommend that you make reservations for conservative numbers, and then check back with us to see what is available if you need more spots. We also suggest you create a waiting list to fill any spots you have reserved.
- ♦ **Minimum Group Size:** 12 (Note: Your Group can be made up of more than one church or organization as long as one church/org takes lead for contact with Mission Waco and is responsible for deposits/payments.)

**Payment Methods:** **A. Check, cash or money order.** Mail to: Mission Waco, ATTN: GROUPS, 1315 N. 15<sup>th</sup> Street, Waco, TX 76707. **B. Credit card** payments through our website – add 5% processing fee to your total before you enter the amount on the website [www.missionwaco.org](http://www.missionwaco.org). In "Special Instructions" section of on-line payments, put "Groups".

Office Use	PYM 1A \$	PYM 1B \$	PYM 2 \$	PYM 3 \$	
Date Rec'd					
Receipt #					

## Computing Payments for Groups (Schedules A, B, C)

<b>Payment #1A</b> (Per Person)	<p><b>Due Date:</b> <u>DUE WITH CONTRACT (in addition to Payment #1B) to confirm reservation.</u></p> <p style="text-align: right;">Enter \$20 (Sched A or C), OR enter \$40 (Sched B) &gt;&gt;</p> <p style="text-align: right;">Enter <b>Estimated Group Number (paying)</b> from top of p.1, then multiply &gt;&gt; x</p> <p style="text-align: right;"><b>Total due for Payment #1A &gt;&gt;</b> =</p>	<table border="1" style="width: 100%; height: 100%; border-collapse: collapse;"> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> </table>				<b>A</b>
	<p><b>Refund Info:</b> Any portion of Payment #1A is fully refundable if cancelled at least by Jan 10 for Feb/Mar groups, or March 1 for June/July/Aug groups, or 1 mo prior to arrival for Sept-Jan groups. No refunds after those dates.</p>					

<b>Payment #1B</b>	<p><b>Due Date:</b> <u>DUE WITH CONTRACT (in addition to Payment #1A) to confirm reservation.</u></p> <p style="text-align: right;">Enter \$250 &gt;&gt; <b>Total due for Pymt #1B &gt;&gt;</b> =</p>	<table border="1" style="width: 100%; height: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">250</td></tr> </table>	250	
250				
	<p><b>Refund Info:</b> Payment #1-B can be applied to payment #3, but no refund if cancel or reschedule.</p>			

<b>Payment #2</b>	<p><b>Due Date:</b> When Payment #1 becomes non-refundable (see above).</p> <p><b>The number of people for your group may have changed since you made your reservation.</b> This is the time to adjust your numbers if you haven't already done so!</p>					
	<p style="text-align: right;">Enter revised Est. Group Size (paying spots only - don't incl free spots) here &gt;&gt;</p> <p style="text-align: right;">Enter \$45 (Sched A or C), OR enter \$65 (Sched B). <b>Multiply</b> by that number x</p> <p style="text-align: right;">Sub-total Payment #2 before adjustments =</p>	<table border="1" style="width: 100%; height: 100%; border-collapse: collapse;"> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> </table>				<b>B</b>
	<p style="text-align: right;">If Box A is larger than Box B: <b>Subtract Box B from Box A, multiply difference by Payment 1A per person deposit amount</b> of \$20 (Sch A or C) or \$40 (Sched B). <b>Then subtract here &gt;&gt;</b> -</p> <p style="text-align: right;">If Box B is larger than Box A: <b>Subtract Box A from Box B, multiply difference by Payment 1A per person deposit amount</b> of \$20 (Sch A or C) or \$40 (Sched B). <b>Then add here &gt;&gt;</b> +</p> <p style="text-align: right;"><b>Total due for Payment #2 &gt;&gt;</b> =</p>	<table border="1" style="width: 100%; height: 100%; border-collapse: collapse;"> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> </table>				
	<p><b>Refund Info:</b> Payment #2 is non-refundable.</p>					

<b>Payment #3</b>	<p><b>Due Date:</b> Must be postmarked two weeks before arrival date.</p> <p style="text-align: right;"><u>Final numbers are provided by you 2 weeks prior to arrival.</u> (paying spots only) &gt;&gt;</p> <p style="text-align: right;"><b>Multiply by \$105 (Sched A or B), OR \$60 (Sched C).</b> x</p> <p style="text-align: right;">Sub-total Payment #3 before adjustments =</p>	<table border="1" style="width: 100%; height: 100%; border-collapse: collapse;"> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> </table>				<b>C</b>
	<p style="text-align: right;"><b>Subtract Payment #1B total here &gt;&gt;</b> -</p> <p style="text-align: right;">If Box C is larger than Box A, <b>multiply difference by \$65 (Sched A or C), OR \$105 (Sched B) and add here &gt;&gt;</b> +</p> <p style="text-align: right;"><b>Total due Payment #3 &gt;&gt;</b> =</p>	<table border="1" style="width: 100%; height: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">250</td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> </table>	250			
250						
	<p><b>Refund Info:</b> Payment #3 is non-refundable.</p>					

\*\*\* No processing fee if paying by check, money order or cash.\*\*\*  
ADD 5% Processing Fee if paying by credit card on-line.