

# Murang'a Didache Institute Training Module

## Volunteer Pricing Worksheet

Please complete this sheet and return to ICP through email (internationalchurchplanters@gmail.com) or snail mail.

<b>Air Travel:</b> Consult ICP leadership for current rates		Fluctuates according to season and location. Covers airfare, booking fees, and travel insurance.
<b>Living Expenses:</b> \$50/day		Covers day to day food, lodging, transportation, et al.
<b>Ministry Expenses:</b> \$50/day		Covers day to day expenses such as food and lodging for pastors, space rental, travel for ministry partners, et al.
<b>Total:</b>		
<b>Administrative Fee:</b> 10% of above total		Helps defray overhead costs of ICP operations.
<b>Act of God Provision:</b> 2.5% of above total		Helps cover costs of completely unforeseen and unpredictable circumstances that are not uncommon on the mission field.
<b>TOTAL:</b>		

*\*In order to determine the number of days of the trip (to calculate living and ministry expenses) simply count the number of nights you spend in-country and then add 1.*

*\*All expenses in transit to and from country (i.e. in the airport) are the responsibility of the team member.*

*\*Each team member is responsible for obtaining his/her own passport and visa (if necessary).*

*\*All unforeseen expenses associated with air travel (i.e. luggage overages) are the responsibility of the team member.*

*\*Do not make payments for trips through the online portal. Please mail a check/money order to ICP headquarters.*

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All payments for trips should be made through check or money order. These can be mailed to:

**Int'l Church Planters  
P.O. Box 112  
Tumbling Shoals, AR 72581**

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I understand that the calculated total is what I am responsible to pay prior to the departure date. I also understand that ICP is not responsible to refund airline ticket costs in the event that I am unable to participate in the trip.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

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Please use the space below to explain the timeline in which you plan to make payments to ICP.