



Registration & Payment Information

Please take time to carefully read through our Payment, Deposit and Withdrawal/Transfer Policies stated below.

Deposit Policy

***Group size: A \$100 per person, non-refundable deposit applies to your original registered group size as well as any additions to your group thereafter. This per person non-refundable deposit increases to 50% of the participant fees once you enter 60 days prior to your mission trip.** We understand that it can be difficult to project your final group size at the time of registration. Therefore we suggest that you provide a conservative estimate of your group size when you register. As your team develops, you may increase your numbers by calling us at 509-930-7558 providing space is available. Mission trips are filled on a first-come, first serve basis.

Payment is acceptable by check only: Check should be made out to **MENDING WINGS** (this is the umbrella ministry of which S.L.A.M. is a part) and you can mail your check to:

Slam Trips Financial Office

P.O. Box 324

Wapato, WA 98951

*Payment is expected within 14 days of receiving your electronic invoice.

Withdrawal & Transfer Policy

***Mending Wings staff invests a great deal into offering community based, locally led S.L.A.M. trips that allow for your group to not only observe the Yakama Culture but to be invited into relationship built around learning and mutual respect. Planning and preparing for your group's arrival entails the intentional investment of funds into covering the up-front fees necessary to secure staff, local leaders and teachers, housing and shower facilities, and cultural immersion elements.**

***Withdrawals & Transfers: Our commitment to service guarantees that you will receive personal assistance in making changes to your mission trip plans. Should your group cancel a mission trip by your own choice, S.L.A.M. Trips must be notified in writing by mail or email. The date on the post mark will establish your cancellation date and determine what non-refundable fees will apply.**

Should your group or any member of your group withdraw from a mission trip for any reason, all mission trip fees are fully transferrable to a replacement group or participant. If you are not able to find a replacement, we will adjust your group size and invoice to reflect the appropriate non-refundable deposit. This will adjust your total balance due and eliminate the need for most refunds. Refunds are made for extreme situations and will be dealt with on a case by case basis. Any refunds will be made after the final balance has been paid. **Due to our budgeted investments based on projected figures, it is important to note that within 30 days of your trip the non-refundable deposit becomes equal with full trip fees and there are no refunds.**

Schedule of deposit, transfers, & balance

All Days below within the start of your trip	Per-Person NON refundable amount	Transfer Options	Total Team Balance Due
Upon Registration	Non-refundable deposit of \$100	Total amount paid can be transferred to another person	\$100 (non-refundable deposit)
Within 120 Days	Non-refundable amount of \$100	Total amount paid can be transferred to another person	\$100 (non-refundable deposit)
Within 90 Days	Non-refundable amount of \$100	Total amount paid can be transferred to another person	40% of the total balance
Within 60 Days	Non-refundable amount increases to 50% of participant fee	Total amount paid can be transferred to another person	70% of the total balance
Within 30 Days	Non-refundable Deposit equal to the full per person trip fee is required.	Total amount paid can be transferred to another person	TOTAL BALANCE DUE