

YELLOW highlighted payments indicate the time we will be securing flights and need the total amount in your account to purchase your ticket. No tickets will be purchased without airfare paid in full. *Airfares are estimates only and may vary at time of purchase.*

Please check your account balance and donor list on the Shalom Project website:

shalomproject.olivet.edu

-Do NOT inquire at the Donations or Student Accounts offices-

WINTER BREAK

KANKAKEE, \$200	Due	Payment	Total to be in Account
Deposit	Nov 18	\$50	\$50
Payment 1	Dec 16	75	125
Payment 2	Jan 16	75	200

SPRING BREAK

CACTUS, \$1000	Due	Payment	Total to be in Account
Deposit	Nov 18	\$100	\$100
Payment 1	Dec 18	300	400
Payment 2	Jan 18	300	700
Payment 3	Feb 18	300	1000

HONDURAS, \$1850	Due	Payment	Total to be in Account
ALL PAYMENTS and DONATIONS GO TO FOOTSTEPS MISSIONS.ORG			
Deposit	Nov 18	\$300	\$300
Payment 1	Dec 18	510	810
Payment 2	Jan 18	515	1325
Payment 3	Feb 18	525	1850

FLORIDA, \$1200	Due	Payment	Total to be in Account
Deposit	Nov 18	\$150	\$150
Payment 1	Dec 18	350	500
Payment 2	Jan 18	350	850
Payment 3	Feb 18	350	1200

CHICAGO, \$400	Due	Payment	Total to be in Account
Deposit	Nov 18	\$100	\$100
Payment 1	Dec 18	100	200
Payment 2	Jan 18	100	300
Payment 3	Feb 18	100	400

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SUMMER

GUYANA, \$2300	Due	Payment	Total to be in Account
Deposit	Nov 18	\$300	\$300
Payment 1	Dec 18	400	700
Payment 2	Jan 18	400	1100
Payment 3	Feb 18	400	1500
Payment 4	Mar 18	400	1900
Payment 5	Apr 18	400	\$2300

COSTA RICA, \$1500	Due	Payment	Total to be in Account
Deposit	Nov 18	\$300	\$300
Payment 1	Dec 18	240	540
Payment 2	Jan 18	240	780
Payment 3	Feb 18	240	1020
Payment 4	Mar 18	240	1260
Payment 5	Apr 18	240	\$1500

GUATEMALA, \$1600	Due	Payment	Total to be in Account
Deposit	Nov 18	\$300	\$300
Payment 1	Dec 18	260	560
Payment 2	Jan 18	260	820
Payment 3	Feb 18	260	1080
Payment 4	Mar 18	260	1340
Payment 5	Apr 18	260	\$1600

CACTUS, TX, \$2850	Due	Payment	Total to be in Account
Deposit	Nov 18	\$300	\$300
Payment 1	Dec 18	510	810
Payment 2	Jan 18	510	1320
Payment 3	Feb 18	510	1830
Payment 4	Mar 18	510	2340
Payment 5	Apr 18	510	\$2850

TANZANIA, \$2800	Due	Payment	Total to be in Account
Deposit	Nov 18	\$300	\$300
Payment 1	Dec 18	500	800
Payment 2	Jan 18	500	1300
Payment 3	Feb 18	500	1800
Payment 4	Mar 18	500	2300
Payment 5	Apr 18	500	\$2800



Shalom Project
Payment Agreement 2019-2020

