

Ecuador Didache Institute Training Module

Trainer Pricing Worksheet

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

Air Travel: Consult ICP leadership for current rates		Fluctuates according to season and location Includes airfare, booking fees, and travel insurance.
Living Expenses: \$50/day		Covers day to day food, lodging, transportation, et al.
Ministry Expenses: \$25/day		Covers day to day expenses such as food and lodging for pastors, space rental, travel for ministry partners, et al.
Total:		
Administrative Fee: 10% of above total		Helps defray overhead costs of ICP operations.
Act of God Provision: 2.5% of above total		Helps cover costs of completely unforeseen and unpredictable circumstances that are not uncommon on the mission field.
TOTAL:		

**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.*

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**

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: _____

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