

Traveler Payment Plan

NEW

To assist travelers with planning for the cost of traveling to the Holy Land, we have developed this simple optional program to allow you to save for the expense with no fees. This is a great way for others to contribute to the cost of your trip too!

HOW IT WORKS

1. Traveler provides signed Traveler Payment Plan Agreement below acknowledging these terms.
2. Traveler sends advance payments to Discipleship in Unexpected Ways as often as they wish.
 - Payment Plan options are on the next page.
 - Contributions will be credited to your individual traveler account. No fees will be withheld from check payments. When trip invoices are being prepared by the tour company, DIUW will send them 100% of your accumulated funds to be credited to your invoice.
3. If you decide not to go on the trip or are unable to go in the year you registered for, your accumulated contributions will be converted to a donation to our non-profit ministry OR the funds can be transferred 100% to another traveler of your choosing. You will be sent a tax-deductible receipt for the year the funds are converted.
4. There will be no refunds for amounts contributed unless the trips are not operated as planned for the trip the traveler registers for. Funds cannot be held over to another trip year.

AGREED: _____

Traveler Name

Signature

Date

Traveler Payment Plan

Ways to Pay

Mail checks payable to DISCIPLESHIP IN UNEXPECTED WAYS

to: DIUW Attention: Debbie Winsett
1825 N Salierno Ct., Visalia, California 93291
100% will be credited to your account

DIRECT DEPOSIT: Visit Wells Fargo and deposit cash or check directly to our Discipleship in Unexpected Ways ministry account #9174148024, routing #122000247.

Email Debbie Winsett (devand@sbcglobal.net) a copy of the deposit receipt each time you deposit.
100% will be credited to your account.

ELECTRONIC PAYMENTS:

We do not accept Venmo, PayPal, credit card or other types of payments that charge a fee.

You can set up a specific amount to transfer from your bank account to ours (details above) on the 20th of each month.

Email Debbie that you set this up so we can look for the monthly deposit.

100% will be credited to your account.

If someone wants to donate to the cost of your trip, have them use one of the options above. The donor should email Debbie to explain & validate their intentions.