

Financial Due Dates Sheet

This sheet identifies the dates on which your financial commitments are due to The Servant's Heart. Your team's Financial Coordinator is responsible for keeping track of these dates. We appreciate your promptness as the ministry depends on the Love Offerings of our teams to help sustain the operations of the ministry in Guatemala.

Purpose	Amount	Date Due
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The following is paid to The Servant's Heart ministry by the date indicated:

Team Deposit	\$500	No later than 1 month after your team has reserved their trip date
Cost of Trip	\$250/person	
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Please make copies of all checks and the completed
"Monies Sent to The Servant's Heart" form.
 Keep the copies for your records and send the checks & form to:
 The Servant's Heart
 PO Box 537
 Schererville IN 46375

**The following is paid by your team members
 to the designated Guatemalan Team account at your church:**

Individual Deposits	\$ _____	Submitted with each application
Airfare Balance	_____	_____