



## Financial Agreement

This signed document is a financial agreement between Grangou and \_\_\_\_\_.

- All supporter checks will be made out to Grangou.
- All donations belong to Grangou, not to an individual member or a team. (The IRS requires that Grangou must exercise full control over donated funds as well as have discretion as to the use of funds to insure they will be used to carry out the function and purpose of Grangou.)
- All donated funds are non-refundable. (The exception being if Grangou cancels a trip, then all monies will be returned directly to supporters upon request.)
- Grangou is not responsible for airfare or fees related to ticket changes or cancellations by individuals, airline or Grangou.
- Donations above trip costs will be donated directly to Travay Bondye in Haiti. Grangou does not carry over funds to future trips.
- All funds for trips must be received by Grangou no later than 10 days prior to travel. If a participant does not submit funds at least 10 days in advance of trip, they will be unable to attend the trip and any fees associated will be responsibility of participant.
- Only pre-approved funds will be reimbursed and must be submitted within 10 days of travel and include a receipt.

I have read and understand all the terms stated above by Grangou regarding finances for a mission trip.

I understand that all monies collected and turned in to Grangou for a mission trip is the sole propriety of Grangou and is to be used by the team for team expenses or as Grangou deems appropriate.

I understand and agree with these terms.

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Signature

Date

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Print Name