

# 2018-2019 I-TERM TRIP COURSE OFFERINGS





## **SOUTH AFRICA: March 29th—April 14th, 2019**

**Approx. \$3300-3500**

Students will be working with Living Hope ministering to the poor and needy in the townships. They will see the gorgeous sites of Cape Town, South Africa. Table Mountain, Cape Point, and Green Market Square will be highlighted. They will get to stay in a beach house on the shores of beautiful Noordhoek Beach. South Africa has become a staple trip for CCHS I-Term and your student will not return the same. Putting your deposit down before summer is recommended.

**For more information, please contact Mrs. Bratz at [bratzs@cascadechristian.org](mailto:bratzs@cascadechristian.org)**

## **GREECE AND ROME: Dates TBD Approx.**

**\$3800**



Experience Greek and Roman history and culture and learn more about early Christianity as you visit some of the places associated with the missionary journeys of the Apostle Paul and the New Testament. From the iconic religious sites retracing the footsteps of the Apostle Paul to historic wonders like the Acropolis in Athens and explore the biblical town of Corinth on a guided tour featuring the Agora and the Bema, where Paul was brought before the tribunal. Enjoy a 3-night cruise of the magical

## I-TERM 2019 CCHS TRIP REGISTRATION FORM

Please fill out the information below and return with trip deposit to the office. Your student will not be considered registered for the trip until this form is completed. Registration must be made no later than October 5, 2018.

TRIP NAME \_\_\_\_\_

STUDENT NAME \_\_\_\_\_

GRADE FALL 2018 \_\_\_\_\_

PARENT NAMES \_\_\_\_\_

I am agreeing to register my student for the I-Term trip listed above. By signing this form, I acknowledge that the required \$100 trip deposit is **non-refundable**. I also understand that I will need to make a payment of **an additional \$250 by October 9, 2018, or my student will be dropped from the trip**. I acknowledge that the payment due dates and amounts will be added to my RenWeb account and agree to pay the full amount of the trip one month prior to the trip taking place; all trip fees paid to date are non-refundable.

In order to register your student for a trip, all tuition and student fees need to be current.

### Here are the CCS policies that guide our trips:

1. For students participating in CCS I-Term trips, all tuition and student fees must be current.
2. CCS must have on file a signed trip registration form and \$100 initial deposit. An additional payment of \$250 will be due by October 9, 2018.
3. Student's trip accounts must be sufficient to pay for airline ticket before ticket will be purchased.
4. Trip balance is due one month before the trip departs. If the balance of the student's trip account is not paid, the student will not be permitted to attend the trip.
5. No refunds on trips.
6. Students must travel to and from their I-Term trips with their teams.
7. **International students have an additional \$100 fee** assessed through our District Office for paper work related to out of country travel.

Parent Signature/s \_\_\_\_\_ Date \_\_\_\_\_

## I-TERM 2019 CCHS TRIP REGISTRATION FORM

### *TRAVEL WITH OUTSIDE ORGANIZATION*

Please fill out the information below and return to the office. Your student will not be considered registered for the trip until this form is completed. Registration must be made no later than October 5, 2018.

TRIP NAME \_\_\_\_\_

STUDENT NAME \_\_\_\_\_

GRADE FALL 2018 \_\_\_\_\_

PARENT NAMES \_\_\_\_\_

I am agreeing to register my student for the I-Term trip listed above. By signing this form, I acknowledge that I understand that all tuition and student fees need to be current in order for my student to participate in their I-Term trip.

**Here are the CCS policies that guide our trips:**

1. For students participating in CCS I-Term trips, all tuition and student fees must be current.
2. CCS must have on file a signed trip registration form.
3. Students must travel to and from their I-Term trips with their teams.
4. **International students have an additional \$100 fee assessed** through our District Office for paperwork related to out of country travel.

Parent signature/s \_\_\_\_\_ Date \_\_\_\_\_