

GAP YEARPAYMENT SCHEDULE & REFUND POLICY

TIMELINE	PERCENTAGE DUE / NON-REFUNDABLE	DETAILS
30 days after joining the Gap Year program	\$1000 (\$500 toward each trip*)	Your spot in the Gap Year program is contigent upon paying or fundraising your \$1000 trip deposit within 30 days.
180 days before departure date of 1st leg of trip	25% (of total for both trips)	"Percentage Due"reflects all payments and donations made on your behalf. This includes both one-time donations and monthly pledges.
120 days out	50% (of total for both trips)	The total amount of monthly pledges cannot exceed \$1500 by the start of your trip. If donors are unable to follow through with their pledges, it is still the responsibility of the team member to cover the full amount.
90 days out from 1st leg of trip	70% (of total for both trips)	
60 days out from 1st leg of trip	85% (of total for both trips)	
30 days out from 1st leg of trip	100% (of total for both trips)	In order to show up to training for the 1st leg of the Gap Year program, participants must be 100 % funded for the August-November portion and a minimum of 75 % funded for the January-June portion (between 80-85% funded overall, depending on program). We trust that team members will continue to fundraise or pay the remaining 25% during the 2-month period between the 1st and 2nd legs of the program.
By start date of 1st IMMERSION term	ENTIRE AMOUNT (BOTH TRIPS)	

*If participants initally sign up for an IMMERSION Gap Year program (encompassing 2 IMMERSION terms) and decide at some point to pursue only one portion of the trip, the \$500 deposit for the term being abandoned is non-refundable and non-transferrable to a future trip and all non-refundable amounts listed above still apply.

