

Hines Ugandan Ministries

Short-term Missions Financial Requirements

All team expenses include on site room and board, in-country travel & hotel costs and project funds. Funds must be received at the HUM home office by the 20th day of the month prior to travel.

Short-term trips - under 30 days

6 -10 days on site:	\$1,000 per person
Additional days:	\$40/each
Team Training	Cost of transportation and lodging (hotel or home) for 1 person from Denver

Mid-term trips, Internships (1-24 months)

30 Days	\$1,800
Each additional month	\$ 800/each
Training	Varies

Preparation Costs

Other expenses that each team member can anticipate in preparation for the trip:

Airfare	\$1,000 - \$2,000 depending on what time of year
Passport and Visa	\$150 and \$50
Vaccinations	up to \$800 if first time out of the country, otherwise \$100-\$300
Travel Insurance	\$35-\$100

Optional Site Seeing Costs

Sipi Falls and baboons –day trip	\$300 per team + \$5/person
Hiking – 7k steep	\$15 per person + \$75 per team
Source of the Nile	Gas & meals
Safari – Murchison Falls	\$1,000-\$1,200 per person (All team members must go. Groups of less than 4 will have higher costs) Includes 1 day to and 1 day back, 2 nights hotel and meals in park, 1.5 days on Safari with 2-3 park runs, and boat ride.

Please use personal money only for these sightseeing trips rather than fundraising for them. Notify us at least 30 days before your trip if you would like to participate in any site seeing trips so that reservations can be made and the trip can be added to your schedule. Safari funds are due 30 days prior to the trip and will not be tax deductible.