



\$300	Non-refundable administration deposit upon acceptance
\$550 (a month)	Covers one month of lodging, transportation, internet, breakfast and lunch daily except Sundays – (we offer 2 dinners weekly) WHAT FEES DO NOT COVER: SHOTS, MEDICINES REQUIRED, MEDICAL, VISA
\$25 (per day)	If lodging exceeds one month
\$2000 (airfare/logistics)	This fee covers round trip airfare and airport pick up and airport return (Jinja is 4 hours from airport) If the flight costs exceeds \$2000 – intern will be responsible for any amounts over the \$2000 airfare and HEAL will cover all the airport pick-up and return expenses. If the flight is less than \$2000, it will cover the airport pick up and return.

2023 Internship Expenses

Sample Schedule: FINAL payments due 3 months prior to internship

October 1 \$300 admin due to hold spot

November 1 \$1000 due toward airfare

December 1 \$1000 due toward airfare

January 1 \$550 due toward monthly fees

February 1 \$550 due toward monthly fees

March 1 \$550 due toward monthly fees

April 1 \$550 due toward monthly fees

Payments above are scheduled for summer interns and long-term summer arrivals. Interns not residing in the summer will be given an appropriate payment schedule. All contributions are non-refundable. If you are unable to fulfill your internship commitment for any reason, all funds contributed will be allocated to HEAL's general fund to further the work of the James Place. We do allow you to change dates if dates are available. ONE YEAR INTERNS will get a reduced rate after 3 months.

All payments are mailed to:

HEAL MINISTRIES ATTN: INTERNSHIP PO BOX 50361 NASHVILLE, TN 37205

Rachel Weir, Co - Executive Director

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Rebekah Etyang, Director of the James Place

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