PASSPORT TO ISRAEL Disbursement Request

- Funds must be requested a minimum of 90 days before the payment is due.
- A copy of the trip invoice must accompany this form.
- Funds are distributed directly to the trip sponsor, not to the family.
- Grant may not exceed actual trip cost.
- If a child does not participate in the trip, parents are responsible for returning the grant.

Student_________________________________________________________Age/Grade_____/____

Parent/IHC Member_________________________________________Phone:_________E-mail:___________

Trip Sponsor: (name)__________________________________________ (mailing address)________________________

Date of Trip:_________________________Trip Length:_________Trip Cost:_________

# Eligible Years @ IHC grades K-10 x $100 per year (max. $900) = $___________

Additional Award – Confirmation Completion + $200 $___________

TOTAL IHC GRANT $___________

Parent Signature_________________________________________IHC Representative Signature_________________________________________

FOR IHC RECORDS

Charge line 100-2003-00 and give check to Clergy Assistant.

IHC Member in Good Standing: Yes No Details:________________________________________

Check Cut To:________________________________________Amount: $___________

Date Requested:________________________________________

Date Mailed:________________________________________BC/Passport/ Disbursement Form