

SCHEDULE & PACKING LIST



SAMPLE SCHEDULE

Sunday:

- 5 PM to 7 PM: Check-In
- *Dinner Not Provided
- 8:00 PM: Chapel
- 9:00 PM: Group Discussion Time
- 10:30 PM: Lights Out/In Rooms

Monday-Wednesday:

- 7:30 AM: Breakfast, Prep Lunches
- 8:30 AM: Leave for Mission Site
- 12:00 PM: Lunch on Mission Site
- 1:00 PM: Back to Work
- 4:00 PM: Head back to the Housing Facility
- 6:00 PM Dinner
- 8:00 PM Chapel
- 9:00 PM: Group Discussion Time
- 10:30 PM: Lights Out/In Rooms

Thursday:

- 7:30 AM: Breakfast and Devotion
- 8:30 AM: Work at Mission Site
- 12:00 PM: Break for the Day
- Free Half-Day
- *Lunch and Dinner Not Provided
- 8:00 PM Closing Chapel
- 9:00 PM: Reflection Time, Always Runs Longer
- 10:30 PM: Lights Out/In Rooms

Friday:

- Continental Breakfast at a time you chose
- Free Day
- *Lunch and Dinner Not Provided
- 7:00 PM Optional Friday Night Fellowship

Saturday:

- Continental Breakfast at a time you chose
- Check Out by 10 AM

**WILL CHANGE
BASED ON
LOCATION**

PACKING LIST

- ☐ Work Clothes (will get dirty)
- ☐ Athletic/Work Shoes (closed-toed)
- ☐ Clothes for Free Time and Chapel
- ☐ Bathing Suit (one-piece only)
- ☐ Hat
- ☐ Sleeping bag or Twin-Sized Linens
- ☐ Pillow
- ☐ Bible, Pencil or Pen
- ☐ Refillable Water Bottle
- ☐ Toiletries and Bath Towel
- ☐ Sunscreen
- ☐ Insect Repellent
- ☐ Work Gloves
- ☐ Flashlight



THEME DAYS

Monday: Merica Monday

Tuesday: Tie Dye Tuesday

Wednesday: Work Shirt Wednesday

Thursday: Tropical Thursday



800-989-1507

WWW.TEAMEFFORT.ORG

INFO@TEAMEFFORT.ORG

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LEADER CHECKLIST

FIRST 30 DAYS

- ☐ A deposit of \$100 per participant, of which \$50 is non-refundable or transferable, is due within 30 days of registering. Payments can be made via check or credit card (3% transaction fee).
- ☐ Log in to the online account to make payments and access financial info.
- ☐ Print the Camp Brochure and Packing List for your students and chaperones.

BEFORE APRIL 1ST

- ☐ Call TEAMEffort with any changes to your reservation number.
- ☐ April 1st is the deadline for deposits to be transferable and refundable. After April 1st, deposits and payments are no longer transferable or refundable.

BEFORE YOUR TRIP

- ☐ Final balances are due 30 days before your scheduled trip. Payments cannot be handled at check-in.
- ☐ Everyone, including chaperones, must have a *notarized* TEAMEffort Permission Slip and Release of Liability form to attend. Each group needs one signed copy of the Code of Conduct. These forms can be found on our website.
- ☐ Begin collecting information about dietary and medical needs from your group. The camp director will ask for this information before your trip.
- ☐ Begin planning your free time plans regarding Half Day Thursday and all day Friday excursion and the 4 meals during that free time.

TWO WEEKS BEFORE ARRIVAL

- ☐ Trip information as well as a Group Information Form will be sent to you via email two weeks before your trip; complete as soon as possible. We use this information to plan your trip, please contact us if there are any changes.
- ☐ Gather all *notarized* Permission Forms and the Code of Conduct to bring to check in.

DONT FORGET

- ☐ Every participant should have an up-to-date tetanus shot and health insurance at the time of the trip.
- ☐ Check-in on Sunday night is from 5P to 7P and Chapel is at 8P. Dinner is not served at camp on Sunday night.
- ☐ TEAMEffort does not provide transportation. You will need transportation to and from the mission site each day.
- ☐ Prayerfully consider recommending students for TEAMEffort Staff. We offer your group one free registration for each new staff hired by TEAMEffort.



**FOR CAMP FORMS,
SCAN THIS QR CODE.**

**FOR MORE FINANCIAL
& REGISTRATION INFO,
SCAN HERE.**



**LOG IN TO YOUR
ACTIVWORKS
ACCOUNT HERE.**

