

CISV London | Invoice schedule

Last update: January 2024

The cost of each programme is composed of the programme fees and the share of transport cost (your child transport plus a fourth of the leader's transport). You will receive three invoices as follows:

- **Invoice 1 [Upon acceptance of the spot]** Deposit due within 2 weeks from invoice receipt. This payment secures the place on the camp. A portion of it is non refundable as per the Cancellation policy
- **Invoice 2 [2 Months after the first invoice]** 70% of estimated total remaining amount due.
- **Invoice 3 [at flight booking time]** Remaining cost. The date by which we can book flights is determined by CISV International.

For camps that we received in Round 2 onwards (camps that we get later in the year), Invoice 2 date could be adjusted given the potential shorter period of time between Invoice 2 and Invoice 3.

For the Spring and Winter programmes, the schedule above only applies for Invoice 1. The date of invoices 2 and 3 will be decided specifically for those programmes and shared with participants.

16+ participants are responsible for booking their own transport in accordance with CISV International's guidelines. As a result, Invoice 1 applies which will be followed by a second invoice once the exact programme cost has been communicated to the treasurer.

Parents can contact the treasurer to discuss if scheduled payments are required for any of the first two invoices.