



Booking Your Trip

Our trips run Saturday to Saturday and the cost is \$750 per person for the entire week. This includes your stay and meals at Galina Breeze Hotel, transportation to and from the airport, organized missions work, and transportation to and from the work sites. Airfare is not included.

Please note that this is a group rate and is based on 4-6 per room. (*children 12 and under are half price so please notify your Stateside Coordinator if you have any children in your group and we will adjust the invoice) If you need an extra room and there is availability, you may have one for an additional \$25/night. Turn over for details about how to:



**Reserve Your
Space**



**Book Airline
Tickets**



**Payment and
Logistics**

Our Stateside Office and our staff on the ground work hard to ensure you have a fantastic experience with ACE, from booking, to Jamaica and back again.

Our coordinators are available to answer your questions.

(877) 500-5768 | office@acexperience.org

Here's all you need to know about How to book your Trip

Reserve Your Space



Call our Stateside Office at (877)500-5768. Once you have chosen your dates, we will send you an invoice via email. This invoice is a confirmation that you are “penciled in” our calendar and the numbers can be changed at any time, so please keep us updated as your number changes. In order to confirm your reservation, we will need a \$75 per person deposit and flight confirmations.

Book Airline Tickets



To book your flight; contact the airline or travel agent of your choice. You must arrive before 3:00PM and depart no earlier than Noon from Montego Bay airport. If travel is outside these windows of time, please consult our stateside office before you book as you may be responsible for alternative ground transportation.

Payment and Logistics



ACE requires that all participants have short term travel insurance. We are able to get this for you at a discounted rate of only \$25 for an adult and \$15 for a student for the week. The cost of insurance will be reflected on your invoice. 50% of your invoice total is due 60 days prior to your trip and the remaining balance is due 30 days before your trip. We will take you step by step through the pre-trip process collecting and sending all information.

Send payments to:

ACE Accounting Office

3482 Keith Bridge Road #302 | Cumming, GA 30041