Thank you for volunteering! The Mission Development Staff is happy to assist you with your partnership experience.

Paula Washburn is our Team Operations Administrator and will be in touch with the team leader regarding travel arrangements and forms to be filled out. To begin, she will need the Volunteer Info Form completed for each volunteer. We also ask that you send to BGAV $100 deposit for each volunteer.

We ask that your church perform a Background Check on each adult and complete the attached form verifying that this has been done. If you have questions about where to get a background check, we can share that we use SecureSearch Faith, and their website is: https://www.securesearchpro.com/

Mail deposits, forms, and payments to the Baptist General Association of Virginia, Attn: Partnership Missions, 2828 Emerywood Parkway, Henrico, VA 23294.

Generally the cost of the trip consists of:
Airfare (varies according to origin/destination and time of year)
In-country expenses which include food, lodging and transportation
Supplemental medical insurance $3.75/day per volunteer (+3% credit card fee)

The payment balance is due at least four weeks before your departure date. The team leader is responsible for collecting the team’s money and sending the payments to BGAV. Because we are working with many teams it is not possible for her to manage individual payments.

The Mission Development staff will provide an orientation for your team, to be arranged with your team leader. We also commit to pray for your team as you serve the Lord through the partnership.

Blessings,