

Lights, Camera, Sfax

International Internship Program

Pricing, payment and Itinerary!

Anticipated Itinerary

July 26th- August 09th

Day 1	Airport pick up.	Country Orientation	<i>Notes: Everyone must arrive before noon.</i>
Day 2	Treasure Hunt		<i>Notes: Start back-up</i>
Day 3	Training	Tour	<i>Notes: Do the training in the morning and then spend the rest of the day touring</i>
Day 4	Session	Meetings	<i>Pre-production</i>
Day 5	Session	Meetings	<i>Pre-production</i>
Day 6	Session	Meetings	<i>production</i>
Day 7	Session	Meetings	<i>production</i>
Day 8	Session	Meetings	<i>Post-production</i>
Day 9	Editing Day		<i>Everyone is working together to get these movies done.</i>
Day 10	Red Carpet Event		<i>Everyone knows their role for the day of the event, and the team is there early.</i>
Day 11	Tour		<i>Interviews & evaluations & Closing ceremony</i>
Day 12	Free half day	Closing Ceremony	
Day 13	Airport Drop off		<i>Notes: except the BTS team that finishes editing everything. BTS team stays an extra 3 days.</i>

Cost Breakdown

Sfax	
Summary of Costs: Cost (in Dollars)	
Food	\$204.00
Housing Tunisia	\$120.00
Tours	\$50.00
Deposit* Non-refundable	\$500.00
Service Fee*	\$950.00
Printing	\$30.00
Transportation	\$60.00
Total	\$1,710.00

- Not included in these costs: flight, visa and vaccination costs

Once Accepted into the program:

1. Send us an e-mail confirming your attendance!
2. Apply for the scholarship - just fill out the [form](#) attached, and then recommend a friend to apply to the program, and through you, they will also have access to the same scholarship, that is worth up to \$850 of the cost of the total trip!
3. Wire the money to our Bank account below (we recommend wiring it all at once as it will reduce transfer fees, however, we require at least the Deposit by **April 5th**)

a. International Wire Transfer Instructions

Name as it is on the account: Lights, camera, learn inc

Account number: 325087273438

Wire transfer SWIFT code: BOFAUS6S (for incoming foreign wires in foreign currency); BOFAUS3N (for

incoming foreign wires in U.S. dollars)

Branch address: 23717 W Malibu Rd. Malibu, CA. 90265

b. Domestic Wire Instructions

*Name as it is on the account: Lights, camera, learn
inc*

Account number: 325087273438

Wire Transfer Routing Number: 026009593

Full payment Deadline: **the 15th of April 2019.**

2. Buy your flight ticket as soon as possible! Once you have bought your ticket, please fill out this [form](#) and attach your receipt. We will send you ticket recommendations, but please use them as guidelines for when to be at the airport. You have total freedom to travel anywhere before and after the program, but in order for us to pick you up from the airport and drop you off, we must all land at the same time. If you are planning to do two of our programs, please e-mail us back with which two exactly, and we will give you the costs because they vary a bit!

Deadline: **12th of April 2019**

3. Sign and send us the contracts.

Deadline: **14th of April 2019**

4. Get ready for your next adventure!