



Financial Policies

Dear ISF Volunteers:

You play a vital role in our efforts to assist missionaries and Christian nationals in advancing God's Kingdom. I know that that there are many things you are trying to take care of as you prepare for your project and fundraising is probably near the top of the list. It can be one of the most stressful and rewarding parts of your walk of faith at this time. We want to help you on this journey. To best facilitate our partnership with you, I need to take a moment to emphasize some of our policies and procedures that have been misunderstood in the past.

Each ISF staff member has had to raise support for a mission project. We understand that every circumstance is different. There are cases when the money comes in early, and there are cases when the money is not available the day of your departure. We can always do more, pray more and have more faith, but we are not in control of God's financial provisions. We understand, and because of the uncertainty, we have the following policies and procedures to help alleviate some of the potential awkwardness and stress that can build as your project date approaches. We are working with you in this experience.

1. All volunteers are expected to supply all project costs to ISF no later than the first day of the project's Training Camp (or the departure date of the project if there is no Training Camp).
2. If there are extreme circumstances where project funds are not available at the beginning of Training Camp, a team member can still participate in the project with special written permission of the ISF Director of Mobilization and by supplying a minimum of seventy-five (75%) of the project costs to ISF on or before the project departure date. The Director's written permission must include an explanation of how the unpaid funds will be paid and must be obtained prior to arrival at Training Camp.
3. ISF grants each team member a thirty (30) day grace period following the completion of their project to pay any unpaid project costs. All team members with unpaid funds must present a credit card at Training Camp during registration. This credit card will be automatically charged after the conclusion of the thirty day grace period. A late fee of five percent (5%) of the unpaid project costs will be assessed.

ISF does not have the ability to carry the burden of unpaid project costs. I hope you understand that these policies are in place to help provide every opportunity to make your participation with ISF a reality, and still allow ISF to operate within the guidelines of good stewardship.

In His hands,
Jessica Lenderman
Director of Mobilization
770-424-5781

I have read and accept this policy.

Printed Name: _____

Team/Year: _____

Signature: _____

Date: _____