

Oakford Campus Pledge Form

Staff



Dear Staff member,

Thank you for considering being an early supporter of the Oakford Campus.

The delivery of the Oakford Campus will depend heavily on the prayerful and financial support of the Association and church community. The Board and Oakford Project Management Group are grateful for your willingness to support this significant undertaking.

Over the course of the project, it is estimated that \$25-30 million will need to be raised in donations and pledges. This amount represents approximately 3 - 5% of the estimated financial resources within our church community. Raising this amount of money will require sacrifice on the part of the whole community. We ask that you prayerfully consider your ability to contribute, and respectfully ask that you give thought as to how you may be able to contribute 3 - 5% of your total financial resources over a period of time.

Information for staff members

Payments made towards the Oakford Campus will be used to fund costs associated with developing and constructing the new campus. Any donations made before the formal launch of the capital campaign will be deducted from your total pledge.

Should a decision be made not to proceed with the project, a proportion of any pledge paid may be returned to you, if total pledges received exceed the total project cost incurred.

As a staff member, you may choose to have your pledge deducted from your wages each fortnight.

For staff without children at school, your pledge may be paid as part of a salary sacrifice arrangement. This means that your pledge will be paid from your pre-tax income (thereby reducing your taxable income). Further work is being done to examine whether the same arrangement can apply to staff with children at school. Once the relevant advice has been received, we will provide an update to staff.

A receipt will be provided for all donations and pledges. For once-off donations, a receipt will be provided once the payment is processed. For pledges paid over a period of time, a receipt will be provided at the end of each financial year.

To ensure sufficient cash flow, and to minimise the requirement for long-term debt, pledges are asked to be fully paid by the end of 2030.

While a pledge is a financial commitment, the FRSA is committed to working with those who experience extenuating circumstances.

Personal details

First Name(s)			
Surname			
Email		Phone Number	
Do you have children at school?			
Church			

Pledge details	
I/We are committing to a total pledge of	
	\$
Would you like to pay your pledge through the fortnightly payroll?	
If you do not have children at school, would you like to salary sacrifice your donations?	
Payroll deductions	
First payment date	
Fortnightly amount	
Last payment date	
Other payment options (if you do not wish to have your pledge deducted through Payroll)	
First payment date	
Payment frequency	
Payment method	
Payment methods	
Payroll deduction - you don't need to do anything further. Payroll will begin making deductions from your chosen date.	
EFT/Bank transfer - please make payment to:	
Name:	John Calvin School Building and Maintenance Fund
BSB:	036-224
Account:	174 944
Reference	Please use your name and/or member number and 'Oakford Campus' in the description
Credit card - available to members only. Please call 08 9497 0000 or email 2030@frsa.asn.au to arrangement payment	
Cheque - please make cheque payable to 'Free Reformed School Association' and post to PO Box 474, Armadale WA 6992	
Receipts	
For once off payments, a receipt will be provided once the payment is processed. For pledges paid over a period of time, a receipt will be provided at the end of each financial year.	
Signed	
Signature	
Date	