

Student Services Fees 2022 (April 2022 - March 2023) for Domestic Student
 Domestic Student: New Zealand citizen, New Zealand Resident class visa holders and Australian
 EFTS stands for 'equivalent full-time student'. 120 credits convert to 1 EFTS (or one year of full-time study)
 Domestic On Campus EFTS: 30.0625 / Domestic Online EFTS: 0

Service category	TEC definition	Service category	Annual Expenditure	Domestic On Campus	Domestic Online
Advocacy and legal advice	Advocating on behalf of individual learners and groups of learners, and providing independent support to resolve problems. This includes advocacy and legal advice relating to accommodation.	N/A at IPU NZ			
		Total Advocacy and legal advice		0.00	0.00
Careers information, advice and guidance	Supporting learners' transition into post-study employment	CV assistance; One on one sessions and career workshops	11,804.00	2,365.39	0.00
		Japanese Career student support	1,437.28	288.01	0.00
		Total Careers information, advice and guidance		2,653.40	0.00
Counselling services	Providing non-academic counselling and pastoral care, such as chaplains	Vitae counselling (in person and online)	17,266.07	3,459.92	0.00
		Pastoral care and assistance from Student Support staff; providing one on one sessions; drop in sessions; procedures & systems to safeguard student welfare; Anti harassment support	24,523.20	4,914.17	0.00
		On call staff to provide out of hours pastoral care	4,320.00	920.93	N/A
		Total Counselling services		9,295.02	0.00
Employment information	Providing information about employment opportunities for learners while they are studying	Providing local part time jobs information to students	590.20	125.82	N/A
		Total Employment information		125.82	0.00
Financial support and advice	Providing hardship assistance and advice to learners on financial issues	Set up of bank accounts and assistance with understanding banking and payments systems in NZ	681.20		N/A
		Payment plan advice for students experiencing financial issues	650.00	138.57	N/A
		Advice from Academic Registry staff regarding Studylink	650.00	650.00	N/A
		Total Financial support and advice		788.57	0.00
Health services	Providing health care and related welfare services	Staff to monitor welfare checks and provide personalised general physical and mental health advice and support	95,368.00	19,110.65	N/A
		First aid training for staff	713.05	152.01	N/A
		AED	450.00	95.93	N/A
		Costs for transporting students to health services	5,064.92	1,079.73	N/A
		Total Health services		20,438.31	0.00
Media	Supporting the production and dissemination of information by learners to learners, including newspapers, radio, television and internet-based media	Staff help and resources used in making posters etc and disseminating information on behalf of students to other students	241.80	48.45	N/A
		Total Media		48.45	0.00
Childcare services	Providing affordable childcare services while parents are studying	N/A at IPU NZ			N/A
		Total Childcare services		0.00	0.00
Clubs and societies	Supporting learner clubs and societies, including through the provision of administrative support and facilities for clubs and societies	Rec Centre depreciation (cover building wear & tear)*	27,052.82	5,767.05	N/A
		Electricity (Rec 100%, Kan 100%. Tblock 10%)*	2,769.03	590.30	N/A
		Gas (Rec Centre)*	2,087.74	445.06	N/A
		Local & District council rates (Rec Centre)*	4,539.71	967.76	N/A
		Water rates*	992.56	211.59	N/A
		BWOF, Fire alarm*	1,022.00	217.87	N/A
		Building maintenance (Rec Centre)*	3,924.62	836.64	N/A
		Building maintenance (T-Block 10%)*	79.65	16.98	N/A
		First aid training for staff*	581.53	123.97	N/A
		Cleaning - Rec Centre*	3,104.99	661.91	N/A
		Sanitary bins - Rec Centre*	158.58	33.81	N/A
		Staff for supervision, booking services, equipment safety checks, club liaison, event planning*	29,510.00	6,290.86	N/A
		Fob secure building system, fob purchase and replacements, Rec Centre car park lighting*	1,107.76	236.15	N/A
		Security & CCTV monitoring for Rec Centre and other club/society facilities*	2,985.65	636.47	N/A
		Equipment purchases, equipment maintenance costs (Rec Centre)*	444.18	94.69	N/A
		Costs for designated rooms provided for clubs and societies (Christian Fellowship/Prayer room provided room in T block/Senior Common room)	3,948.75	420.89	N/A
		Total Clubs and societies		17,551.98	0.00
Sports, recreation and cultural activities	Providing sports, recreation and cultural activities for learners	Rec Centre depreciation (cover building wear & tear)*	27,052.82	5,767.05	N/A
		Electricity (Rec 100%, Kan 100%. Tblock 10%)*	2,769.03	590.30	N/A
		Gas (Rec Centre)*	2,087.74	445.06	N/A
		Local & District council rates (Rec Centre)*	4,539.71	967.76	N/A
		Water rates*	992.56	211.59	N/A
		BWOF, Fire alarm*	1,022.00	217.87	N/A
		Building maintenance (Rec Centre)*	3,924.62	836.64	N/A
		Building maintenance (T-Block 10%)*	79.65	16.98	N/A
		First aid training for staff*	581.53	123.97	N/A
		Cleaning - Rec Centre*	3,104.99	661.91	N/A
		Sanitary bins - Rec Centre*	158.58	33.81	N/A
		Staff for supervision, booking services, equipment safety checks, club liaison, event planning*	29,510.00	6,290.86	N/A
		Fob secure building system, fob purchase and replacements, Rec Centre car park lighting*	1,107.76	236.15	N/A
		Security & CCTV monitoring for Rec Centre and other club/society facilities*	2,985.65	636.47	N/A
		Equipment purchases, equipment maintenance costs (Rec Centre)*	444.18	94.69	N/A
		Pōwhiri	590.20	125.82	N/A
		Tiki tours and student activities - direct costs (staff involvement time and event costs)	3,541.20	754.90	N/A
		Tiki tours and student activities - Vehicle running costs	20,259.69	4,318.91	N/A
		Organising student social activities & parties	2,724.80	580.86	N/A
		Total Sports, recreation and cultural activities		22,911.58	0.00
		Total Expense		73,813.13	0.00
		Total EFTS Student		30.0625	0
		Cost of Services provided /Per 1 EFTS (Excl GST)		2455.32	0.00
		Fees charged per Student / Per 1 EFTS (Excl GST)		956.52	N/A

*Half cost of total amount of Expenditure between Clubs and societies and Sports, recreation and cultural activities