

Student Services Fees 2023 (April 2023 - March 2024) 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: 30.18 / 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 | N/A | N/A | N/A |
| | | Total Advocacy and legal advice | N/A | N/A | N/A |
| Careers information, advice and guidance | Supporting learners' transition into post-study employment | CV assistance; One on one sessions and career workshops | 13,748.80 | 1,811.56 | N/A |
| | | Japanese Career student support for Domestic students | 1,437.28 | 189.38 | N/A |
| | | Total Careers information, advice and guidance | 15,186.08 | 2,000.94 | N/A |
| Counselling services | Providing non-academic counselling and pastoral care, such as chaplains | Vitae counselling (in person and online) | 5,790.00 | 1,164.78 | N/A |
| | | 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 | 4,933.37 | N/A |
| | | On call staff to provide out of hours pastoral care | 4,320.00 | 606.27 | N/A |
| | | Total Counselling services | 34,633.20 | 6,704.42 | N/A |
| Employment information | Providing information about employment opportunities for learners while they are studying | Providing local part time jobs information to students | 687.44 | 147.12 | N/A |
| | | Total Employment information | 687.44 | 147.12 | N/A |
| Financial support and advice | Providing hardship assistance and advice to learners on financial issues | Payment plan advice for students experiencing financial issues | 712.40 | 152.46 | N/A |
| | | Advice from Academic Registry staff regarding Studylink | 712.40 | 712.40 | N/A |
| | | Total Financial support and advice | 1,424.80 | 864.86 | N/A |
| 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 | 19,185.34 | N/A |
| | | First aid training for staff | 1,882.79 | 402.94 | N/A |
| | | AED | 450.00 | 96.30 | N/A |
| | | Costs for transporting students to health services | 6,651.02 | 1,423.39 | N/A |
| | | Total Health services | 104,351.81 | 21,107.97 | N/A |
| 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 | 271.60 | 54.64 | N/A |
| | | Total Media | 271.60 | 54.64 | N/A |
| Childcare services | Providing affordable childcare services while parents are studying | N/A at IPU NZ | N/A | N/A | N/A |
| | | Total Childcare services | N/A | N/A | N/A |
| 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 | 448.19 | N/A |
| | | Electricity (Rec 100%, Kan 100%. Tblock 10%)* | 6,255.84 | 669.41 | N/A |
| | | Gas (Rec Centre)* | 6,404.68 | 685.33 | N/A |
| | | Local & District council rates (Rec Centre)* | 10,198.42 | 1,091.28 | N/A |
| | | Water rates* | 1,907.07 | 204.07 | N/A |
| | | BWOF, Fire alarm* | 3,043.47 | 325.67 | N/A |
| | | Building maintenance (Rec Centre)* | 1,935.84 | 207.15 | N/A |
| | | Building maintenance (T-Block 10%)* | 278.09 | 29.76 | N/A |
| | | First aid training for staff* | 191.31 | 20.47 | N/A |
| | | Cleaning - Rec Centre* | 14,551.71 | 1,557.11 | N/A |
| | | Sanitary bins - Rec Centre* | 323.49 | 34.62 | N/A |
| | | Staff for supervision, booking services, equipment safety checks, club liaison, event planning* | 60,320.00 | 6,454.56 | N/A |
| | | Fob secure building system, fob purchase and replacements, Rec Centre car park lighting* | 2,416.92 | 258.62 | N/A |
| | | Security & CCTV monitoring for Rec Centre and other club/society facilities* | 6,386.88 | 683.43 | N/A |
| | | Equipment purchases, equipment maintenance costs (Rec Centre)* | 3,237.41 | 346.42 | N/A |
| | | Costs for designated rooms provided for clubs and societies (Christian Fellowship/Prayer room provided room in T block/Senior Common room) | 3,645.00 | 780.07 | N/A |
| | | Total Clubs and societies | 148,148.94 | 13,796.15 | N/A |
| Sports, recreation and cultural activities | Providing sports, recreation and cultural activities for learners | Rec Centre depreciation (cover building wear & tear)* | 27,052.82 | 448.19 | N/A |
| | | Electricity (Rec 100%, Kan 100%. Tblock 10%)* | 6,255.84 | 669.41 | N/A |
| | | Gas (Rec Centre)* | 6,404.68 | 685.33 | N/A |
| | | Local & District council rates (Rec Centre)* | 10,198.42 | 1,091.28 | N/A |
| | | Water rates* | 1,907.07 | 204.07 | N/A |
| | | BWOF, Fire alarm* | 3,043.47 | 325.67 | N/A |
| | | Building maintenance (Rec Centre)* | 1,935.84 | 207.15 | N/A |
| | | Building maintenance (T-Block 10%)* | 278.09 | 29.76 | N/A |
| | | First aid training for staff* | 191.31 | 20.47 | N/A |
| | | Cleaning - Rec Centre* | 14,551.71 | 1,557.11 | N/A |
| | | Sanitary bins - Rec Centre* | 323.49 | 34.62 | N/A |
| | | Staff for supervision, booking services, equipment safety checks, club liaison, event planning* | 0.00 | 6,454.56 | N/A |
| | | Fob secure building system, fob purchase and replacements, Rec Centre car park lighting* | 2,416.92 | 258.62 | N/A |
| | | Security & CCTV monitoring for Rec Centre and other club/society facilities* | 6,386.88 | 683.43 | N/A |
| | | Equipment purchases, equipment maintenance costs (Rec Centre)* | 3,237.41 | 346.42 | N/A |
| | | Pōwhiri | 590.20 | 126.31 | N/A |
| | | Organising student social activities & parties | 4,222.40 | 903.64 | N/A |
| | | Student activities - Vehicle running costs | 18,400.74 | 3,937.95 | N/A |
| | | Total Sports, recreation and cultural activities | 107,397.28 | 17,983.98 | N/A |
| | | Total Expense | | 62,660.08 | 0.00 |
| | | Total EFTS Student | | 30.18 | 0 |
| | | Cost of Services provided /Per 1 EFTS (Excl GST) | | 2076.21 | 0.00 |
| | | Fees charged per Student / Per 1 EFTS (Excl GST) | | 956.52 | 956.52 |

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