

Appendix 2

Compliance Payment

Payroll Transactions

IRD – PAYE

IRD – GST

IRD – FBT

WINZ and StudyLink Reimbursements

Student Fee Waivers/Refunds

Library Fine Waivers

Student Discipline Fee Refunds

Utility Transactions –
Electricity/Gas/Water/Rates/Rubbish collection
etc.

IT/Communications transactions – Internet,
Phone etc.

Halls of Residence Catering Payments

Delegated Authority

Payroll Manager

Payroll Manager

Financial Controller

Financial Controller

Financial Controller

Director of Student Systems and
Administration

Financial Controller

University Librarian

Chairperson, Student Discipline Committee

Chairperson, Student Discipline Appeals
Committee

Director of Property Services

Chief Information Officer

Associate Director, Student Accommodation