

Compulsory Student Services Fees – Annual Report Nov. 2016

As a component of the compulsory tuition fees paid to Faith Bible College, an amount of \$300 per Full-time Student is designated for Student Services Fees. This amount is divided into \$150 per student per semester, and funds key services to assist in the success, learner support, and overall well-being of students while studying at FBC. Student Services Fees are payable by all students and can be borrowed against their student loans.

Within the general accounting practices of Faith Bible College, unique income and expense codes are allocated specifically for Student Services in order to accurately monitor how these funds are spent.

Under TEC Directives, Student Services Fees cover the following areas:

- Advocacy and Legal Advice
- Careers Advice and Guidance
- Clubs and Societies
- Childcare Services
- Counselling and Pastoral Care
- Employment Information
- Financial Support and Advice
- Health Services
- Media
- Sport, Recreation and Cultural Services

In consultation with the student body, the following report outlines the key services funded by the Student Services Fees in the 2016 Academic Year.

This consultation occurs through our Student Representatives, who are invited to attend our fortnightly staff meetings and report back on any student issues / concerns. The Finance Administrator is also available during office hours to take requests on Compulsory Student Service Fees from the Student Representatives, and pass these to Management for approval.

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Category	Amount Sem. 1 (Based on 28 students)	Amount Sem. 2 (Based on 25 students)
Advocacy & Legal Advice	\$0.00	\$0.00
Careers Advice & Guidance (Principal's Chapel, Ministry speakers, Presbytery)	\$270.00	\$450.00
Clubs & Societies	\$0.00	\$0.00
Childcare Services	\$0.00	\$0.00
Counselling & Pastoral Care - Counsellor - Care Groups - Welcome Packs	\$240.00 \$63.60 \$221.73	\$380.00 \$50.20 \$42.00
Employment Information	\$0.00	\$0.00
Financial Support & Advice	\$0.00	\$0.00
Health Services	\$0.00	\$0.00
Media	\$0.00	\$0.00
Sport, Recreation & Cultural Services - Sports Equip. - Common Room / Gym (Repairs & Maintenance) - Graduation Week Celebration meals Presbytery - Fun Nights - Morning Tea - Music Equip	\$73.00 \$500.00 \$1682.55 \$570.00 \$200.71 \$2100.00 \$0	\$85.39 \$500.00 \$1500.00 \$779.99 \$147.29 \$1875.00 \$0
TOTAL EXPENSES:	\$5921.59	\$5809.87
TOTAL INCOME:	\$4200.00	\$3750.00
	\$1721.59 overspent	\$2059.87 overspent

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Approved by:
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Principal