



JOINT ACCREDITATION SYSTEM OF AUSTRALIA AND NEW ZEALAND

## JAS-ANZ Schedule of Fees – effective from 28 October 2009

Fee Structure	Fee Type	Fee (Australian dollars)	Notes
Application Fee	Application for new program	\$2,000	Includes one day document review <u>for one scheme</u> . Any additional reviews as a result of non-compliance, omissions, errors <u>or for additional schemes</u> shall be invoiced at \$125 per hour. Application fee must be settled prior to acceptance of application.
	Extension to scope (document review)	\$125 per hour per assessor	To a maximum of \$1,000.
Program Fee	Management system(s)	\$10,000 per annum invoiced monthly	Greater than 1,000 certificates per annum in any one management system program (excluding MTV and RBS) program fee removed.
	Product	\$10,000 per annum invoiced monthly	Greater than 1,000 certificates per annum program fee is reduced to \$5,000 per annum.
	Inspection Body	\$5,000 per annum invoiced monthly	Includes 2 (two) assessor days per year.
	Personnel	\$5,000 per annum invoiced monthly	Includes 1 (one) assessor day per year.
Management System Certificate Fee	0 – 500	\$63	Per certificate per annum. Invoiced monthly.
	501 - 1000	\$45	Per certificate per annum. Invoiced monthly.
	1001 - 1500	\$27	Per certificate per annum. Invoiced monthly.
	1501- 3000	\$18	Per certificate per annum. Invoiced monthly.

	3001 and above	\$15	Per certificate per annum. Invoiced monthly.
	Retail Butcher Shops	\$20	Per certificate per annum. Invoiced monthly.
	Meat Transfer Vehicles	\$0	
	Seafood facilities	\$0	
	General Practice	\$23.33	Per certificate per annum.
	Civil Contractors Federation	\$45	Per certificate per annum. Invoiced to CCF.
	ACC – Physiotherapists, Chiropractors	\$45	Per certificate per annum, no cap. Invoiced monthly.
Product Certificate Fee		\$30	Per certificate per annum, no cap. Invoiced monthly.
Personnel Certificate Fee		\$10	Per certificate per annum, no cap. Invoiced monthly.
Assessment Fees	Assessment day rate	\$1,000	Any office, witness or surveillance audit cancelled within <u>14</u> calendar days shall be invoiced at \$500 cancellation fee <u>plus any non refundable travel expenses incurred.</u>
	Assessment (office, witness, surveillance) Report day rate	\$1,000	
	Contractors, Technical Experts, Interpreters, Assessors or any other resource requirements.	\$1,000 per day per person <u>or at cost plus 15%, whichever is the greater.</u>	
	Travel, accommodation and associated out of pocket expenses	At cost	All travel, accommodation and travel related out of pocket expenses shall be invoiced at cost.
	Cross Frontier Policy	\$1,500 per audit per foreign location only if local AB or local contractor is utilised. If JAS-ANZ conducts the assessment then the standard assessment day rate shall be applicable, plus any contractor requirements.	1. For each office, witness, or surveillance assessment. 2. Foreign AB Assessors, TE, interpreters, \$1,000 per day, or cost plus 15%, whichever is greater.
	Audit report translation	At cost plus 15%.	This fee only applies to audit reports that are not in English.

Notes:

1. All dollar amounts are quoted in Australian dollars.
2. All fees are exclusive of Australian GST and where applicable shall be added to the total invoice amount in accordance with the Australian Taxation Office regulations.
3. All fees are also exclusive of New Zealand GST and shall be added to the total invoice amount in accordance with New Zealand Inland Revenue Department regulations.
4. Invoice disputes: In the case of disputed item(s) the undisputed portion of the invoice shall be paid and the disputed portion shall be resolved between the parties.
5. Any additional accreditation services provided by JAS-ANZ upon request shall be invoiced at \$125.00 per hour per person.
6. JAS-ANZ Governing Board shall review all fees annually and reserves the right to make any adjustments as it deems appropriate and reasonable from time to time but not more than once per financial year.
7. For CABs making their first application to JAS-ANZ a prepayment for the initial onsite assessment is required. As part of the acceptance of the application the Manager will develop an invoice including the onsite mandays and airfares for the initial onsite assessment. The invoice will be an approximation of the respective costs and shall be paid before the initial onsite assessment takes place. The fee will not be refundable nor will payment be used to imply that the body is accredited.
8. Once accreditation has been granted, an invoice for all outstanding costs associated with the initial accreditation shall be developed and submitted to the applicant. The letter of accreditation shall not be despatched to the applicant until all fees associated with initial accreditation have been settled.

James Galloway  
Chief Executive Officer  
With the authority of the Governing Board