

Exceptions List

Please refer to the below list for the current approved exceptions to the Procurement Process.

Procurement activities that fall into these identified and approved categories are **exceptions to the procurement process**, and do not require the completion of a sourcing activity or obtaining of comparison quotes. These exceptions still require a purchase order to be raised for the procurement activity, to ensure appropriate contract management and GIPA Declaration can be undertaken by Procurement Services and auto matching of invoices can occur via Basware.

Sr.no	Exemption Category	Exemption details
1	Services Charges and fees	Annual Stipends
		Banking - Interests, Facilities, Fees
		Commissions, Royalties and Rebates
		Divestment Services (for divestment of assets etc.)
		Insurance, Insurance Premiums and Broker Fees
		Investment Management Fees
		Payments with PAYG Component
		Rates, Statutory Fees and Taxes
		Rating Fees
		Salary Recoup
		Workers Compensation and Medicals
2	Student	Student Payments (for reimbursements, scholarships)
		Student Placement Agreements
3	Commercial and Property	Land and Building Purchase
		Lease and Rent Payments
		Utility Payments
4	Research	Research Funding Dispersment to research partners in alignment with the grant
		Research Partnership/Membership
		Research Payments where a research funding head agreement exists
		Royalty Payments in alignment with the overarching agreement
5	International	Student Enrolment in Units with Other University
		Student International Commission Agency Invoices in line with the executed agreement
		Western Sydney University Trade Marks
6	Transport and Shipping	Road Tolls
		Australia Post
		Third Party Couriers and Freight
		Import Duties and Customs Charges
7	Others	Multiversity Alliances
		Membership and Partnerships (Organisation membership. Does not apply for individual memberships)
		Joint Ventures
		Novated Lease Payments
		Patents and Copyright