

POST AND COURIER SERVICES Guideline

OVERVIEW

This policy covers all aspects of mail delivery (Inbound, Outbound, Internal) and couriers services for the University of Auckland as follows:

SECTION 1: General

SECTION 2: Inbound Mail

SECTION 3: Outbound Mail

SECTION 4: Internal Mail

SECTION 5: Misdirects, Insufficient Delivery Information (Look Up's), Return to Sender

SECTION 4: Couriers/Unilogistics

SECTION 6: Contact Details

APPENDIX A: Collection Points

APPENDIX B: Pre-Paid ticket Order Form

APPENDIX C: Change to Postal Requirements advice form

APPENDIX D: Envelope Addressing Standards

The University of Auckland will regularly review the services to ensure maximum operational benefit and value for money.

SECTION 1 – GENERAL

1 MAIL SERVICES

- 1.1 The University's postal services are carried out by an external service provider and the mailroom is located off-site.
- The University of Auckland's mail is delivered and collected daily from around 85 designated collection points around the University using the black bags.
- 1.3 The mail is processed as: -
 - (a) Inbound mail
 - (b) Outbound mail, and
 - (c) Internal mail.
- 1.4 Morning deliveries take place before 8.30am and afternoon collections take place from 3.30pm onwards.
- 1.5 A list of current delivery/pick-up points is set out in Appendix A.

NOTE:

- a) All outbound business mail must be placed in the BLACK mail bags for collection in the afternoon;
- b) All inbound mail addressed to the University will be received in the BLACK mail bags in the morning;
- c) NO business mail is to be dropped into roadside post boxes, or into Post Shops.
- d) For changes to your postal requirements, please complete the 'Change to Postal Requirements Advice' form set out in Appendix C.

2 COURIER SERVICES

2.1 Courier Services are centrally managed through Uni-Logistics. Uni-Logistics is a service provided by our external service provider and is there to offer expert, impartial advice and remove the inconvenience of dealing with multiple courier service providers. Uni-Logistics also provides help and advice with Customs and MAF clearances.

Full contact details are available under Section 6.

3 DANGEROUS GOODS

- From time to time the University of Auckland may require transport of chemical, biological and radioactive materials locally or overseas. The University's preferred suppliers are as follows:
 - (a) Domestic (Chemicals & Biological): Chemcouriers, World Couriers.
 - (b) International: World Couriers or CEDRA
- Due to the risks, hazards and documentation requirements associated with these materials is it highly recommended that staff use the services of the preferred suppliers set out in Section 6 below.
- For local transport within Auckland environs, it is also recommended that staff use the preferred suppliers rather than attempt to transport materials using their own vehicles. In the event of an accident or incident, our suppliers are much better placed to deal with any potential hazards and more importantly, they are insured adequately for the task.

Full contact details are available under Section 6.

NOTE: It may be a false economy and you may contravene existing legislation with regard to packaging, labelling, documentation and segregation of dangerous and hazardous goods if you do not use specialist courier service providers.

4 PERISHABLE GOODS

From time to time the University of Auckland may require transport of perishable, biological materials to or from overseas. The University's preferred supplier is World Couriers. Due to the highly perishable and often extremely valuable nature of the materials coupled with the complex border control regulations regarding biological material (especially in Australia and New Zealand), is it highly recommended that staff use the services of the preferred white gloves suppliers set out in item 6 below.

Full contact details are available under Section 6.

NOTE: It may be a false economy and you may contravene existing legislation with regard to packaging, labelling, documentation and segregation of perishable biological goods if you do not use specialist courier service providers.

5 RISK MANAGEMENT

- The University is responsible for taking all practicable steps to ensure the health and safety of the people working in or visiting our workplace. As a result, we systematically identify and regularly assess hazards.
- For additional information on risk management please refer to the following intranet pages for additional advice: https://www.staff.auckland.ac.nz/uoa/home/staff-intranet/human-resources/health-safety-and-wellness/risk-management-1

6 PREFFERED SUPPLIERS

The University has selected a small team of suppliers to carry these services as follows:

STANDARD DOCUMENTS & PARCELS

Supplier	Service	
	MAILROOM SERVICES	
New Zealand Mail	Internal Mail processing through the black bag network;	
	 In-bound mail processing, clearing PO Boxes and Private Bags and processing through the black bag network; 	
	 Out-bound mail processing, scheduled mail collections throughout the University, classifying and processing mail for dispatch via the black bag network or a postal operator; 	
	 Managing the black bag logistic network (Customised Deliveries) 	



UNI-LOGICTICS SERVICES

- Out-bound ccourier advice and assistance. Arranging collections.
- Bulk mail-outs not suitable for despatch via the black bag network, providing advice on optimum mail product usage to minimise costs. Processing, dispatch and tracking (outbound)

DANGEROUS GOOD AND SPECIALIST REQUIREMENTS

Supplier	Service	
WORLD COURIER	 INTERNATIONAL Clinical Trial Logistics Cold Chain Logistics – Investigational drugs, IMPs, APIs, Vaccines, Clinical supplies Bio Pharm - The shipment of infectious or diagnostic biological samples and clinical trial supplies requires 	
S CEDRA INTERNATIONAL	Time-critical medical, pharmaceutical and film items as well as dangerous and hazardous materials including clinical-trial material, medication and vaccines, cold-ch management and biological sample movement	

NOTE: Full contacts details are set out in SECTION 6.

SECTION 2 – INTERNAL MAIL

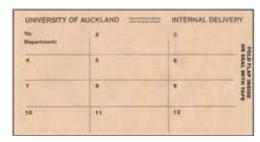
7 INTERNAL MAIL PROCESS

7.1 The University's post processing services are carried out by an external service provider and the mailroom is located off-site.

Mail Bag daily pick-up
between 3:30pm and
4:30 pm

Mail Bag processed
overnight
University
(Sorted)

- 7.2 When sending mail internally, please use the internal mail envelopes provided (See example below)
 - (a) For all mail between staff/departments please use the internal envelopes
- 7.3 Internal envelope example:



NOTE: Please do <u>NOT</u> use external or pre-paid envelopes for internal purposes as (a) you are likely to be charged unnecessarily and (b) you may experience delays in delivery.

8 ADDRESS SPECIFICATIONS

8.1 Clearly address each item with a **person's name, department reference and building or street address**.

Use only recognised abbreviations. Internal envelope for addressing standard example:



9 INBOUND MAIL PROCESS

9.1 The University's post processing services are carried out by an external service provider and the mailroom is located off-site

Mail is sent-in
from External
Parties (Post
Boxes, Post
Shops)

The University's Private
Bag is cleared overnight
and sorted by dept into
the appropriate mail bag

Shops)

Mail Delivered
to Campus
before 8:30 am

- Where an item of mail is received with insufficient address information (e.g. no department name) the 'Look Up' procedure is used to identify the recipient. (See SECTION 5 for details).
- 9.3 Items received addressed only to University of Auckland (i.e. no recognised recipient or dept), it will be returned to the sender where possible.

10 ADDRESS STANDARDS

- 10.1 While out of control of the University of Auckland and the post providers, addressing anomalies such as no post code, no suburb or no street address for a PO Box customer requires manual intervention and introduces delays in the postal service process.
- To ensure that all inbound mail reaches its intended recipient, please encourage all external parties sending mail to the University to ensure they identify departments with the correct references into their addresses using the format below.



11 WEEKEND CLEARANCE

11.1 NZ Post street receivers (Post Boxes) are no longer cleared during the weekend.

12 PO BOX CLEARANCE

NZ Mail currently clear the UOA PO Box very early in the morning due to the logistics of processing and delivering high volumes of mail to UOA by specific times each day. Effectively this means NZ Post could still be processing inbound mail from other regions after NZ Mail have performed their daily clearances.

SECTION 4 – OUTBOUND MAIL

13 OUTBOUND MAIL PROCESS

13.1 The University's post processing services are carried out by an external service provider and the mailroom is located off-site.

Mail Bag daily pick-up
between 3:30pm and
4:30 pm

Mail Bag processed
overnight
Overnight
(Sorted & Lodged)

Mail Delivered to
Destination through NZ
Post Network

14 **DELIVERY STANDARDS**

- The default service for domestic mail is 'StandardPost', this is the most affordable way to send your business letters and documents to any street, rural, New Zealand Post PO Box or Private Bag address in New Zealand.
- The default service for international mail is "International Air", this is the most affordable way to send business mail to 220 destinations worldwide, with a three to ten working day delivery target. You have the flexibility of four envelope size options, up to a maximum weight of 200g. The cost to send by International Air depends on the destination, weight and size of documents.

NOTE: For full details on all post options please contact NZ Mail who will assist you.

15 ADDRESS STANDARDS

- Accurate and compliant addressing is vital in ensuring our mail attracts the lowest postal charges. Please refer to Appendix D for addressing guidelines.
- The NZ Mail contact in Section 6 will assist in ensuring addressing standards are compliant and can facilitate a "Statement of Accuracy" which guarantee's lower postal rates. Statements of accuracy are important for bulk mail-outs.

16 ENVELOPES

- 16.1 All official outbound mail should be despatched in an envelope carrying the University logo.
- Envelopes are available through the University's preferred printed stationery supplier (See Intranet for details).
- All letters and parcels (internal, domestic and international) items can be lodged in the same Black Bag for collection and processing.
- Personal mail, which is despatched with business mail, must have a stamp affixed.

NOTE: Staff should not use official University envelopes for personal mail.

- 16.5 All outbound mail will enter the postal system the same night of collection.
- 16.6 If you have parcels which will not fit inside the Black Bag, please record your 4 digit Activity Centre number in the top right hand corner.

Note: There is a difference between FreePost and Permit Post envelopes.

Please use the correct envelope for your requirement.

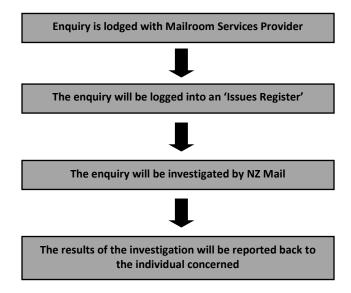


Permit Post is for <u>outbound</u> mail - Free Post is for <u>inbound</u> mail (typically used for survey responses).

SECTION 5 –MISSING MAIL, MISDIRECED MAIL, INSUFFICIENT DELIVERY INFORMATION (LOOK-UPS), RETURN TO SENDER

17 MISSING MAIL

17.1 From time to time, mail goes missing, if it does the following is in place to help:



18 MISDIRECTED MAIL

If you receive an item that doesn't belong to you:

- a) On the internal envelope write "Not for This dept" if you know the dept it should of gone write "Try Mathematics" this will aid the sorter to get this re-directed quickly.
- b) Place the item in the black mail bag for redistribution.

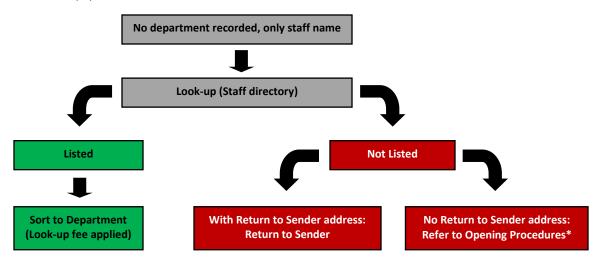
All misdirected mail items will be recorded, checked for the correct delivery location and resorted for delivery the next day at no charge to the University.

19 INSUFFICIENT DELIVERY INFORMATION (LOOK-UPS)

- Look-Ups are items that are received by the mailroom where the delivery address is insufficient for the item to be sorted and delivered to the correct delivery location.
- These items will be streamed into a separate sort location, recorded, and checked against the University's Intranet directory.
- 19.3 Where a correct delivery location can be identified the item will be readdressed and sorted for delivery the next day.
- 19.4 Items where the correct delivery location cannot be identified through the look up process will be delivered to a specified UOA location for further investigation and the look-up fee charged. Strategic Procurement will regularly review the Look-Ups data.

NOTE: Look-ups are chargeable (\$0.50c per item) to the applicable cost centre receiving the item and will often result in a delay of at least 24 hours due to additional processing.

19.5 The "Look-Up' process:



* Opening Procedures:

The mailroom provider has the authority to open all items that have Accounts Payable as the department name.

The mailroom provider also has authority to open other items that have no recognisable department or staff member name (following look up) and **no** 'return to sender' address on the envelope.

- O Upon opening if the item is a Statement, Remittance Advice or Cheque then it is to be sorted to the Finance Registry bag overriding any other department or staff name that may appear on the item.
- If the item is an Invoice or Credit Note, but has no recognisable department or staff name, then it is to be RETURNED TO SENDER. If there is no RTS address on the envelope, this is to be taken directly from the invoice or credit note and handwritten on the outside of the envelope
- All other items that do not have a recognisable department or staff name are to be sent to VC's office
 in the unidentifiable mail bag for further investigation.

RETURN TO SENDER

20

- Items where a delivery address cannot be identified (i.e. no name or department reference), will be stamped with an official 'Return to Sender' stamp.
- 20.2 Where there is no Return to Sender address, it will be opened by the mailroom and where possible, redirected to the appropriate address.
- 20.3 It the item contains a Statement, Remittance Advice or Cheque it will be redirected Finance overriding any other information that may appear on the item.
- If the item contains an Invoice, but has no recognisable department or staff name, then it will be 'Returned to Sender'.
- All other items that do not have a recognisable department or staff name are to be sent to VC's office in the unidentifiable mail bag for further investigation.

SECTION 6 – COURIERS/UNI-LOGISTICS

21 **OVERVIEW**

- Uni-Logistics provides the University of Auckland with a single portal for all of the University's courier needs. Uni-Logistics offer expert, impartial advice and remove the hassles of dealing with multiple courier service providers. The service also provides help and advice with Customs and MAF clearances.
- You can access the service through one single telephone number giving you access to the following services:
 - (a) Urgent point to point delivery;
 - (b) Overnight domestic delivery;
 - (c) International economy/express delivery;
 - (d) Freight clearance and delivery;
 - (e) Hazardous/Biopharmaceutical goods clearance and delivery;
 - (f) Event logistics managements;
 - (g) Real-time tracking of shipment;
 - (h) Customer Service Support.

22 CONTACT INFORMATION

22.1 For ALL courier requests, please call the helpdesk on *09 306 6399* or email unilogistics@nzmail.co.nz

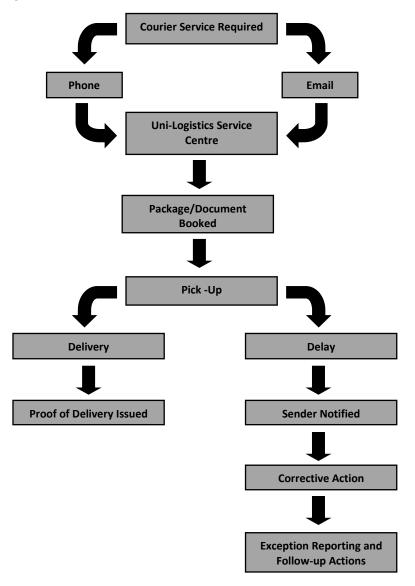
23 OPERATING HOURS

- 23.1 8:30am 5:30pm, Monday to Friday.
- For help and assistance outside of these times, please call Ralph Connor 021 668 964.

24 PLACING AN ORDER

- 24.1 When placing an order, please have the following information available:
 - (a) Name, four digit cost centre code (and project code if appropriate)
 - (b) Location and contact details
 - (c) Service / product required
 - (d) Delivery details
 - (e) Any special requirements (Includes contents for customs purposes if sending international)

PROCESS FLOW



26 PRE-PAID COURIER TICKETS AND BAGS

- When requesting new courier pre-paid tickets from Uni-Logistics, please complete a **Ticket Order Form** and return it to Uni-Logistics via email or fax. The **Ticket Order Form** is set out in Appendix B and also located on the UOA staff intranet: https://www.staff.auckland.ac.nz/uoa/home/staff-intranet/central-services/finance-and-purchasing/suppliers/supplier-overview/nz-mail
- For overnight delivery, please call or email Unilogistics before 2pm to schedule a pick up. Please remember the following
 - (a) When you contact Uni-Logistic please provide your department name, building number, floor, room number and street address;
 - (b) Ensure that your items are correctly addressed and labelled ready for pick-up;
 - (c) Leave your items at the department reception or the dedicated pick-up point for your faculty or service division.

- For a high value item or multiple parcel deliveries, please contact Uni-Logistics who will provide specialist advice.
- For Urgent Couriers **outside the Greater Auckland area**, please contact Uni-Logistics before 12pm to arrange collection. (**Local Urgent** 30-90 minute services can be ordered via Uni Logistics at any time).
- It is recommended that courier bags are ordered in packets of 10 or 25 bags. If you are a smaller user Uni-Logistics can provide the right number of bags based on your requirements and usage patterns. Please refer to the Ticket Order Form for a catalogue of products available. For further assistance please contact Uni Logistics.
- It is recommended that courier tickets are ordered in booklets of 10, 20 or 25 tickets. If you are a smaller user Uni-Logistics can provide the right number of bags based on your requirements and usage patterns. Please refer to the Ticket Order Form for a catalogue of products available. For further assistance please contact Uni-Logistics.
- Information on zoning regions, ticket weight capacity and correct ticketing are provided in the following pages, so that you can order tickets and bags appropriate to your needs. If you have any questions regarding the ordering of tickets or bags, please contact Uni-Logistics for assistance.

NOTE: It is recommended that faculties and service divisions use all existing pre-paid tickets before ordering new tickets through Uni-Logistics.

27 KEY CONTACT DETAILS FOR THE MAJOR SERVICE PROVIDERS

SUPPLIER	SERVICE	AREA	DETAILS	
NZ Mail Mailroom and		Facilities	Ralph Connor – Manager Facilities Management	
	Courier Service	Management	M: +6421 668 694	
	operations and		T : + 64 9 306 6399	
	escalations		unilogistics@nzmail.co.nz	
	General Customer		Uni Logistics helpdesk	
	Courier and	Service		
	Mail Support &		T: +64 9 306 6399	
	Assistance		unilogistics@nzmail.co.nz	
	T =			
World	Dangerous	Account	Shereen Rees-Webbe - Account Manager	
Courier	goods (International)	Management	7 Drigado Dood Airport Calia Avaldand	
	(international)		7 Brigade Road, Airport Oaks, Auckland	
			PO Box 107003, Auckland Airport 2150	
			T : + 64 9 275 5300	
			M: + 64 27 249 6753	
			info@worldcourier.co.nz	
		Customer	0800 275 5300	
		Service		
CEDRA	Dangerous	Account	Mike Brebner - Auckland Manager	
International	goods	Management		
	(International)		Unit 20 Airport Freight Centre, George Bolt	
			Memorial Drive, Auckland International Airport	
			T: + 64 9 256 9941	
			M: + 64 21 859 551	
			mike.brebner@cedra.co.nz	
		Customer	T: 0508-423 372	
		Service	info@cedra.co.nz	
CHEM	Dangerous	Account	Sam Bollard – Sales Manager	
Couriers	goods	Management	42 OlDarda Band Barran AUGW AND 4064	
	(Domestic)		42 O'Rorke Road, Penrose, AUCKLAND 1061	
			T: +64 9 5250040	
		Customer	T : +64 9 525 0040	
		Service	customerservices@chemcouriers.co.nz	

APPENDIX A – PRE-PAID TICKET ORDER FORM



Pre-Paid Ticket Order Form

Date:

то	Unilogistics		UoA CONTACT NAME:		
COMPANY	University of Auckland		ADDRESS:		
Dept Name			Building No	Room No	
GL Coding	DeptID		Project	Product	
Email:	@auckland.ac.nz			Phone	8

University of Auckland Cost Centre Code:

Trad	rk	na	ıkı

Trackpaks				
Product Code		Max Weight	Bags	No. of
CPEODL non-signature	DLE (130 x 240)	Unlimited	25	-
CSEODL signature	DLE (130 x 240)	Unlimited	25	
CPEOA5 non-signature	A5 (185x280)	Unlimited	25	
CSEOA5 signature	A5 (185x280)	Unlimited	25	
CPEOA4 non-signature	A4 (250 x 375)	Unlimited	25	
CSEOA4 signature	A4 (250 x 375)	Unlimited	25	
CPEOFS non-signature	Foolscap (275 x 280)	Unlimited	25	
CSEOFS signature	Foolscap (275 x 280)	Unlimited	25	
CPEOLF non-signature	Lineflow (395 x 440)	Unlimited	25	
CSEOLF signature	Lineflow (395 x 440)	Unlimited	25	
CPEBA5 non-signature	Bubble A5 (185x280)	Unlimited	10	
CSEBA5 signature	Bubble A5 (185x280)	Unlimited	10	
CPEBA4 non-signature	Bubble A4 (250 x 325)	Unlimited	10	
CSEBA4 signature	Bubble A4 (250 x 325)	Unlimited	10	
CPEOXL non-signature	XtraLarge (445 x 440)	Unlimited	10	
CSEOXL signature	XtraLarge (445 x 440)	Unlimited	10	

Tickets

Signature Required:



Non-Signature Required:			
Description			
Local Across Town x 20			
Local Across Towns ≤ 75km within an Island x 20			
One Sector ≤ 150km within an Island x 20			
Excess for each additional 10kgs x 20			
Two Sectors ≤ 150km within an Island x 20			
Excess for each additional 5kgs x 20			
Island to Island btw North and South Island x 10			
Excess for each additional 5kgs x 10			
Economy Inter-Island btw North and South Island x 10			
Excess for each additional 5kgs x 10			
Saturday Delivery x 10			
Dangerous Goods x 10			
Rural Delivery x 10			

APPENDIX B - Form AP53 – CHANGE TO POSTAL REQUIREMENTS ADVICE

Use this form to notify the mailroom (who will notify the mail sorters) of any change to your department's mail requirements. The form				
must be signed off by the department or faculty Accountant before submitting to Strategic Procurement for action. Email to Strategic				
Procurement (<u>f.moffat@auckland.ac.nz</u>).				
N	ame:	Department:		
Er	nail:	Tel:		
PLE	ASE SELECT YOUR REQUIREMENT FROM THE LIST BELOW OR E	NTER DETAILS IN THE 'OTHER' FIELD BELOW:		
1.	Change the contact name associated with your department's	s BLACK mail bag:		
	Bag name and Activity Centre (off Bag Tag):			
	Current mail bag contact name:			
	New bag contact name:			
2.	Change the physical delivery point of the BLACK mail bag			
	Bag name and Activity Centre (off Bag Tag):			
	Current delivery location (please be specific):			
	New delivery location (please be specific):			
3.	Cancel the BLACK mail bag delivery point (and cancel the bill	ing to that activity)		
	Bag name and Activity Centre (off Bag Tag):			
	Current delivery location (please be specific):			
4.	Request a BLACK bag delivery (i.e. an additional delivery poi	nt and/or if the old bag is worn out, etc.)		
	Activity Centre for Billing:			
	New delivery location (please be specific):			
5.	Change the Activity Centre of the BLACK mail bag for billing p	purposes		
	Bag name and Activity Centre (off Bag Tag):			
	New Activity Centre:			
6.	Request a FREEPOST number (for in-bound external mail e.g.	. to facilitate responses to mail-outs)		
	Bag name and Activity Centre (off Bag Tag):			
7.	Other: Please submit details			
APPROVAL				
By signing this form you confirm that the appropriate Financial Delegation is in place for any costs to be incurred.				
Α	pprover (PAC/Faculty Accountant) Name:			
Α	Approver signature:			
D	ate:			

Change of Detail Form 1106.docx

A quick guide to addressing your letters and parcels

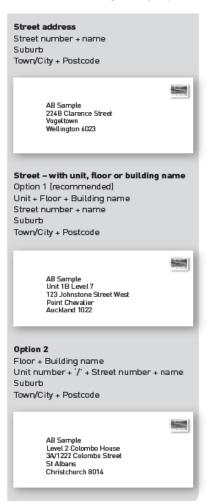


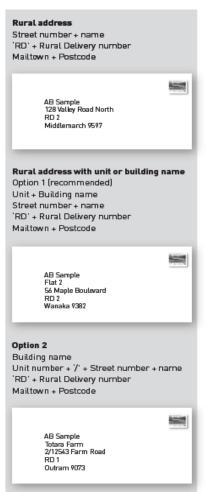
Getting mail to the right person, at the right place, at the right time ...

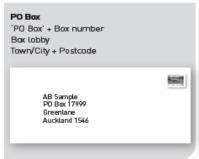
It may sound simple, but the little address details can make a big difference!

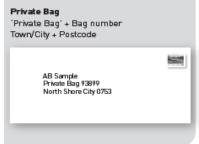
By following these guidelines, your mail will have the best possible chance of getting to its destination. That's because, by using the correct address format, you're helping us to process and deliveryour mail more accurately and more speedily.

The key is to use a postcode for every address that you use – whether it's a street address with suburb and town, Rural Delivery address, New Zealand Post PO Box or Private Bag. Not only do postcodes make sorting mail faster and easier, they also reduce the chances of mail going to the wrong address.









Need more information?

If you'd like to find a postcode for an address, or would like more detailed information on addressing mail and using postcodes, visit

www.nzpost.co.nz/addressing any time, 24 hours a day. Atternatively phone 0800 501 501 or ask atyour local New Zealand Post retail outlet – we'll be happy to help.