

國立高雄餐旅大學電腦及網路通訊使用費收支要點

92 年 12 月 18 日本校第 94 次行政會議審議通過

96 年 1 月 25 日本校第 155 次行政會議修正通過

99 年 9 月 16 日本校第 228 次擴大行政會議修正通過

99 年 11 月 4 日 99 學年度第 1 學期第 2 次臨時校務會議修正通過（授權統一修正校名）

101 年 3 月 22 日本校第 259 次行政會議修正通過

102 年 1 月 23 日本校第 276 次行政會議修正通過

103 年 12 月 25 日本校 103 學年度第 1 學期第 1 次校務會議通過(法規最末條條文統一修正)

107 年 1 月 4 日本校第 389 次行政會議修正通過

108 年 4 月 22 日配合本校組織規程教育部臺教技（二）字第 1080055537 號函核定修正(組織名稱、職稱變更)

一、國立高雄餐旅大學（以下簡稱本校）圖書資訊處（以下簡稱本處）為提供優質穩定網路使用環境，推動尊重智慧財產權，使用合法軟體之概念，並基於使用者付費之原則，特訂定本校「電腦及網路通訊使用費(以下簡稱電腦網路使用費) 收支要點」。

二、本要點所稱「電腦及網路通訊使用費」，包括下列三項：

（一）本校學生在校園內各單位，因課業及研究需要使用校園網路之費用。

（二）本校學生之電腦校內、外使用由學校取得授權使用之軟體。

（三）住宿學生使用本校宿舍網路。

三、本收費要點所收取之費用以專款專用為原則，支付用於改善本校網路相關費用(含設備、線路、月租費)及授權軟體費用的使用為原則，其他用途須經簽奉校長核准。

四、收費標準如下：

費用項目	對 象	金 額
電腦及網路通訊使用費	在學學生(含攜手專班)	每學期 500 元
	碩士專班、雙軌訓練旗艦計畫專班、學士後專班	每學期 250 元
	分配學生宿舍之住宿學生	每學期加收 300 元
	校外實習學生、延修生	不收取費用。

五、經費管理：定期公布資訊給予學生了解費用使用情形。

六、退費：上述所有對象所繳交之電腦網路使用費後，中途發生休學、退學情形，依本校收費退費標準辦理退費。

七、收費期限及方式：一般學生於繳交學雜費時，同時向本校代收銀行繳交電腦網路使用費。

八、本要點經校務資訊發展委員會及行政會議通過，陳請校長核定後公布實施；修正時亦同。

本規章負責單位：圖書資訊處網路應用組

National Kaohsiung University of Hospitality and Tourism Guidelines for the Collection and Management of Computer and Network Communication Usage Fees

Approved at the 94th Administrative Meeting of the University on December 18, 2003

Amended and approved at the 155th Administrative Meeting on January 25, 2007

Amended and approved at the 228th Expanded Administrative Meeting on September 16, 2010

Amended and approved at the 2nd Extraordinary University Affairs Meeting of the 1st Semester, Academic Year 2010 on November 4, 2010

(Authorization revised to uniformly amend the University name)

Amended and approved at the 259th Administrative Meeting on March 22, 2012

Amended and approved at the 276th Administrative Meeting on January 23, 2013

Approved at the 1st University Affairs Meeting of the 1st Semester, Academic Year 2014 on December 25, 2014

(Unified amendment of the final article of the regulations)

Amended and approved at the 389th Administrative Meeting on January 4, 2018

Amended in accordance with the University's Organizational Regulations as approved by the Ministry of Education

(Official Letter No. 1080055537, April 22, 2019; revisions to organizational names and job titles)

Article 1

In order to provide a high-quality and stable network usage environment, promote respect for intellectual property rights, encourage the use of legally licensed software, and adhere to the principle of user-pays, the Library and Information Center (hereinafter referred to as "the Center") of National Kaohsiung University of Hospitality and Tourism (hereinafter referred to as "the University") hereby establishes these **Guidelines for the Collection and Management of Computer and Network Communication Usage Fees** (hereinafter referred to as "Computer Network Usage Fees").

Article 2

The term "Computer and Network Communication Usage Fees" as referred to in

these Guidelines includes the following three categories:

1. Fees for University students' use of the campus network in various campus units for academic coursework and research purposes.
2. Fees for University students' use of software licensed by the University, whether used on or off campus.
3. Fees for dormitory network usage by students residing in University dormitories.

Article 3

All fees collected under these Guidelines shall be managed on a designated-purpose basis and used primarily for improving the University's network-related expenditures (including equipment, wiring, and monthly service fees) as well as licensed software costs. Any other use shall require written approval from the President of the University.

Article 4

The fee standards are as follows:

Fee Item	Applicable	Amount
Computer and Network Communication Usage Fee	Enrolled students (including joint program students)	NT\$500 per semester
	Master's special programs, dual-system flagship training programs, post-baccalaureate programs	NT\$250 per semester
	Students assigned to University dormitories	Additional NT\$300 per semester
	Off-campus internship students and extended-study students	No fee charged

Article 5

Fund Management:

Information regarding the use of the collected fees shall be regularly disclosed to students to ensure transparency and understanding of fund utilization.

Article 6

Refunds:

If any of the above-mentioned students who have paid the Computer Network Usage Fees suspend their studies or withdraw from the University before the end of the semester, refunds shall be processed in accordance with the University's fee refund regulations.

Article 7

Collection Period and Method:

General students shall pay the Computer Network Usage Fees together with tuition and miscellaneous fees through the University's designated collecting bank.

Article 8

These Guidelines shall be implemented after approval by the University Information Development Committee and the Administrative Meeting, and upon ratification by the President of the University. The same procedure shall apply to any subsequent amendments.

Responsible Unit:

Network Application Section.