

Community access providers (non-panel) fees

Effective 1 July 2023

For Community access provider (non panel) services provided on or after 1 July 2023

| Service Description | TAC Item Number | Maximum Payment Rate |
|---|-----------------|----------------------|
| Non Panel Community Programs | | |
| Core Support: staff to client ratio of 1:3 to 1:5 (per hour) | CAP062 | \$20.63 |
| High Support: staff to client ratio of 1:1 or 1:2 (per hour) | CAP063 | \$28.24 |
| Travel (per attendance at group/activity) | CAP161* | \$26.09 |
| These services all require prior approval in writing from a TAC staff member | | |
| Child Care Providers (Includes centre based care, family day care & before/after school care) | CAP300* | |
| Camp Providers | CAP305* | |
| Leisure Recreational Providers | CAP310* | |
| Holiday costs | CAP021* | |
| All rates are deemed to be inclusive of all administration costs including phone calls, administration support and other general expenses. | | |

For Community access provider (non panel) services provided between 1 July 2022 and 30 June 2023

| Service Description | TAC Item Number | Maximum Payment Rate |
|---|-----------------|----------------------|
| Non Panel Community Programs | | |
| Core Support: staff to client ratio of 1:3 to 1:5 (per hour) | CAP062 | \$19.10 |
| High Support: staff to client ratio of 1:1 or 1:2 (per hour) | CAP063 | \$26.15 |
| Travel (per attendance at group/activity) | CAP161* | \$24.16 |
| These services all require prior approval in writing from a TAC staff member | | |
| Child Care Providers (Includes centre based care, family day care & before/after school care) | CAP300* | |
| Camp Providers | CAP305* | |
| Leisure Recreational Providers | CAP310* | |

All rates are deemed to be inclusive of all administration costs including phone calls, administration support and other general expenses.

GST

If your business entity is **not registered** for GST, then you must only claim the lower of the rates provided at each item number. This is the "Maximum Payment rate - Non registered for GST". A business entity **not registered** for GST:

- Is not legally permitted to charge GST; and
- Should indicate on all invoices submitted your status as 'not registered for GST'

A business entity that is **registered** for GST should claim the higher rates provided at each item number. This is the "Maximum Payment Rate - Registered for GST". Where TAC believes an item is a taxable supply, an allowance for GST has been factored into the payment rate. You should not markup GST on the Maximum Payment Rate quoted for a GST registered entity.



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Generated: May 3, 2024 10:32 am

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