

## Shared Supported Accommodation fees

Effective 16 October 2023

### *For Shared Supported Accommodation services provided 16 October 2023 onwards*

Service Description	TAC Item Number	Maximum Payment Rate
Shared Supported Accommodation - Daily Support Fee (previously known as Daily Bed Fee)	SSA001	\$518.58
Bed Holding Fee - 75% of Daily Support Fee (previously known as Daily Bed Fee)	SSA003	\$388.94
Daily Living Expenses - Less than 18 months from the date of accident	SF0005	As assessed
Daily Living Expenses - Greater than 18 months from the date of accident	SF0006	As assessed less client contribution

### *For Shared Supported Accommodation services provided between 6 March 2023 and 15 October 2023*

Service Description	TAC Item Number	Maximum Payment Rate
Shared Supported Accommodation - Daily Support Fee (previously known as Daily Bed Fee)	SSA001	\$487.48
Bed Holding Fee - 75% of Daily Support Fee (previously known as Daily Bed Fee)	SSA003	\$365.61
Daily Living Expenses - Less than 18 months from the date of accident	SF0005	As assessed
Daily Living Expenses - Greater than 18 months from the date of accident	SF0006	As assessed less client contribution

### *For Shared Supported Accommodation services provided between 7 March 2022 and 5 March 2023*

Service Description	TAC Item Number	Maximum Payment Rate
Shared Supported Accommodation - Daily Support Fee (previously known as Daily Bed Fee)	SSA001	\$454.86
Bed Holding Fee - 75% of Daily Support Fee (previously known as Daily Bed Fee)	SSA003	\$341.15
Daily Living Expenses - Less than 18 months from the date of accident	SF0005	As assessed
Daily Living Expenses - Greater than 18 months from the date of accident	SF0006	As assessed less client

**GST**

\* Item numbers denoted with an asterisk (\*) include a 10% allowance for GST as TAC believes these are taxable supplies. If you are a provider and are **not registered for GST**, then the maximum claimable on these item numbers is 10/11ths of the corresponding Maximum Payment Rate. Providers who are not registered for GST are:

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

A GST Registered provider **should not** add GST on top of the Maximum Payment Rate as an allowance for it is already included where applicable.

All other item numbers i.e. with no asterisk (\*) are the Maximum Payments Rates regardless of whether you are registered for GST or not, as TAC believes these to be GST-Free supplies.

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