

# Attendant care fees

Effective 24 June 2024

**For Attendant Care services provided on or after 24 June 2024**

Service Description	TAC Item Number	Maximum Payment Rate
<b>Attendant Care (per hour) including Personal Support, Community Access Support, Therapy Support, Post Acute Support and Support Worker Training</b>		
- Weekday (Day) 6am to 8pm	AT0020	\$55.81
- Weekday (Evening) 8pm-midnight	AT0020	\$61.57
- Weekday (Night) midnight - 6am	AT0020	\$62.74
- Saturday	AT0020	\$76.77
- Sunday	AT0020	\$100.06
Inactive Sleepover Shift (8 hour shift with one hour of active support)	AT0025	\$226.03
Program Establishment Fee †	AT0005	\$1,513.86
Approved Travel Costs (per km)	AT0010	\$0.97
Daily Support: Standard	AT0020	\$649.22
Daily Support: Complex	AT0020	\$841.28

**For Attendant Care services provided between 16 October 2023 and 23 June 2024**

Service Description	TAC Item Number	Maximum Payment Rate
<b>Attendant Care (per hour) including Personal Support, Community Access Support, Therapy Support, Post Acute Support and Support Worker Training</b>		
- Weekday (Day) 6am to 8pm	AT0020	\$53.53
- Weekday (Evening) 8pm-midnight	AT0020	\$59.06
- Weekday (Night) midnight - 6am	AT0020	\$60.18
- Saturday	AT0020	\$73.64
- Sunday	AT0020	\$95.98
Inactive Sleepover Shift (8 hour shift with one hour of active support)	AT0025	\$216.82
Program Establishment Fee †	AT0005	\$1,452.14

Approved Travel Costs (per km)	AT0010	\$0.96
Daily Support: Standard	AT0020	\$622.75
Daily Support: Complex	AT0020	\$806.98

**For Attendant Care services provided between 6 March 2023 and 15 October 2023**

<b>Service Description</b>	<b>TAC Item Number</b>	<b>Maximum Payment Rate</b>
<b>Attendant Care (per hour) including Personal Support, Community Access Support, Therapy Support, Post Acute Support and Support Worker Training</b>		
- Weekday (Day) 6am to 8pm	AT0020	\$50.32
- Weekday (Evening) 8pm-midnight	AT0020	\$55.52
- Weekday (Night) midnight - 6am	AT0020	\$56.57
- Saturday	AT0020	\$69.22
- Sunday	AT0020	\$90.22
Inactive Sleepover Shift (8 hour shift with one hour of active support)	AT0025	\$203.82
Program Establishment Fee †	AT0005	\$1,365.05
Approved Travel Costs (per km)	AT0010	\$0.80
Daily Support: Standard	AT0020	\$585.40
Daily Support: Complex	AT0020	\$758.58

**For Attendant Care services provided on between 7 March 2022 and 5 March 2023**

<b>Service Description</b>	<b>TAC Item Number</b>	<b>Maximum Payment Rate</b>
<b>Attendant Care (per hour) including Personal Support, Community Access Support, Therapy Support, Post Acute Support and Support Worker Training</b>		
- Weekday (Day) 6am to 8pm	AT0020	\$52.84
- Weekday (Evening) 8pm-midnight	AT0020	\$58.30
- Weekday (Night) midnight - 6am	AT0020	\$59.40
- Saturday	AT0020	\$72.68
- Sunday	AT0020	\$94.73
Inactive Sleepover Shift (8 hour shift with one hour of active support)	AT0025	\$214.01
Program Establishment Fee †	AT0005	\$1,433.30
Approved Travel Costs (per km)	AT0010	\$0.80

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Daily Support: Standard	AT0020	\$614.67
Daily Support: Complex	AT0020	\$796.51

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† Program Establishment Fee may be approved to the Service Provider when providing the TAC Client with 4 hours or more of Services per Billing Period, for a period of more than three consecutive months and is to assist with; Recruitment of new Personnel, Development of a Care Plan and Training Plan, as well as Compliance with OHS site audit requirements. This is a one off payment for the Service Provider to ensure the establishment of a quality care program on behalf of the TAC Client.

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#### 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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