

Community access providers (non-panel) fees

Effective 1 July 2024

For Community access provider (non panel) services provided on or after 1 July 2024

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	\$21.42
High Support: staff to client ratio of 1:1 or 1:2 (per hour)	CAP063	\$29.32
Travel (per attendance at group/activity)	CAP161*	\$27.08
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 2023 and 30 June 2024

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.

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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