

# 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 |
|---|-----------------|----------------------|
| <b>Non Panel Community Programs</b>   |                 |                      |
| 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              |
| <b>These services all require prior approval in writing from a TAC staff member</b>   |                 |                      |
| 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*         |                      |
| <b>All rates are deemed to be inclusive of all administration costs including phone calls, administration support and other general expenses.</b> |                 |                      |

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

| Service Description   | TAC Item Number | Maximum Payment Rate |
|---|-----------------|----------------------|
| <b>Non Panel Community Programs</b>   |                 |                      |
| 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              |
| <b>These services all require prior approval in writing from a TAC staff member</b>           |                 |                      |
| 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.**

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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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URL: <https://www.tac.vic.gov.au/providers/invoicing-and-fees/fee-schedule/community-access-prov-np>