

Shared Supported Accommodation fees

Effective 24 June 2024

For Shared Supported Accommodation services provided from 24 June 2024 onwards

| Service Description | TAC Item Number | Maximum Payment Rate |
|--|-----------------|--------------------------------------|
| Shared Supported Accommodation - Daily Support Fee (previously known as Daily Bed Fee) | SSA001 | \$540.98 |
| Bed Holding Fee - 75% of Daily Support Fee (previously known as Daily Bed Fee) | SSA003 | \$405.74 |
| 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 16 October 2023 and 23 June 2024

| 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 |

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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