

# Shared Supported Accommodation fees

Effective 24 June 2024

***For Shared Supported Accommodation services provided from 24 June 2024 onwards***

<b>Service Description</b>	<b>TAC Item Number</b>	<b>Maximum Payment Rate</b>
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***

<b>Service Description</b>	<b>TAC Item Number</b>	<b>Maximum Payment Rate</b>
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***

<b>Service Description</b>	<b>TAC Item Number</b>	<b>Maximum Payment Rate</b>
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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