



Australian Government

Services Australia

ABN 90 794 605 008

**Explanation of payment for Commonwealth subsidy for care recipients receiving home care packages authorised under Section 47-1 of the
Aged Care Act 1997 for the month of February 2021**

Provider ID:	1069
Provider name:	OPEPFTTL SHPNTQTND ET LDPXLFOPJ SGS
ABN:	99 999 999 999
Service ID:	17228
Service name:	IPAG3_TEST SERVICE 123
Postal address:	— LAUNCESTON TAS 7250

Provider notes:

Test global notes for HC regression 1st May 2021 Release.

This is a second test as I can't see the first global note for Home Care
1000021123

Explanation of payment for Commonwealth subsidy for care recipients receiving home care packages

Service ID: 17228

Service name: IPAG3_TEST SERVICE 123

Payment statement for the month of: February 2021

Service payment summary

Description	Amount
Subsidy and supplements	
Basic subsidy	\$13,127.80
BDF hardship supplement	\$0.00
CSR hardship supplement	\$0.00
Dementia supplement	\$0.00
Enteral feeding supplement	\$0.00
Oxygen supplement	\$0.00
Veterans supplement	\$0.00
Viability supplement	\$86.80
Adjustments for current period	
Commonwealth unspent amount	\$0.00
Income tested subsidy reduction	\$0.00
Income tested subsidy review refund	
Departure	\$0.00
Quarterly/ad-hoc payment	\$0.00
Manual adjustments	\$0.00
SUBTOTAL payment determination for current period	\$3,234.00

Description	Amount
Adjustments for previous periods	
Basic subsidy	\$0.00
BDF hardship supplement	\$0.00
Commonwealth unspent amount	\$0.00
CSR hardship supplement	\$0.00
Dementia supplement	\$0.00
Enteral feeding supplement	\$0.00
Income tested subsidy reduction	\$0.00
Oxygen supplement	\$0.00
Veterans supplement	\$0.00
Viability supplement	\$0.00
SUBTOTAL payment determination for previous periods	\$0.00
SUBTOTAL payment determination	\$3,234.00
Outstanding balance and Ad-hoc payment	
Outstanding balance from Dec 2020	\$0.00
Ad hoc Payment	\$0.00
SUBTOTAL outstanding balance and Ad-hoc payment	\$0.00
Payment held over	\$0.00
TOTAL amount paid to provider	\$3,234.00

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Service ID: 17228

Service name: IPAG3_TEST SERVICE 123

Payment statement for the month of: February 2021

Care recipients' itemised entitlements

Care recipient			Admission details						Leave days						
ID	Family name	Given name	Entry	Departure	Entitlement type	Adjustment for claim month	WC/TP	Payment type	Type	Paid	Reduced	Paid care days	Social/Respite leave days remaining	Rate per day \$	Total entitlement available \$
412162987	ACKLAM	BICH-OBF	01.11.2020												
					Current			Basic level 2				28	28/28	\$43.03	\$1,204.84
412367044	HORNE	ALEXANDRA-OBF	01.11.2020												
					Current			Basic level 4				28	28/0	\$141.94	\$3,974.32
412560785	TEESE	ROSCOE-OBF	28.01.2014												
					Current			Basic level 4				28	28/28	\$141.94	\$3,974.32
413874525	VINCENT	AEDHAN-OBF	14.02.2017												
					Current			Basic level 4				28	28/28	\$141.94	\$3,974.32
					Current			Viability				28		\$3.10	\$86.80

Explanation of payment for Commonwealth subsidy for care recipients receiving home care packages

Service ID: 17228

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Payment statement for the month of: February 2021

Care recipients' itemised payments

Care recipient			Payment details												Total amount due \$	Home care account balance
ID	Family name	Given name	Entitlement type	Adjustment for claim month	Claim Entitlement \$	Previous home care account balance \$	Maximum contribution amount \$	Invoice amount \$	CW Unspent Amount \$	ITF Reduction amount \$	Shortfall amount \$	Payment determination \$	Change to Home Care Account			
0412162987	ACKLAM	BICH-OBF												\$1,000.00	\$204.84	
			Current		\$1,204.84	-	\$1,204.84	\$1,000.00	-	-	\$1,000.00	\$1,000.00	\$204.84			
0412367044	HORNE	ALEXANDRA-OBF												\$1,000.00	\$7,123.96	
			Current		\$3,974.32	\$4,149.64	\$8,123.96	\$1,000.00	-	-	\$1,000.00	\$1,000.00	\$2,974.32			
0412560785	TEESE	ROSCOE-OBF												\$1,234.00	\$6,940.16	
			Current		\$3,974.32	\$4,199.84	\$8,174.16	\$1,234.00	-	-	\$1,234.00	\$1,234.00	\$2,740.32			
0413874525	VINCENT	AEDHAN-OBF												\$0.00	\$7,557.36	
			Current		\$4,061.12	\$3,496.24	\$7,557.36	\$999.00	\$7,500.00	-	-	-	\$4,061.12			
TOTAL														\$3,234.00		