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## Status Resolution Support Services Policy Advice Manual

Prior to 2014, the Department of Immigration and Border Protection (the department) funded and contracted a range of programmes to support non-citizens in the process of resolving their immigration status. These programmes are now integrated into a single programme named the Status Resolution Support Services (SRSS) Programme. The SRSS Programme commenced in 2014.

This SRSS Policy Advice Manual (PAM) contains the policy settings for the SRSS Programme. In addition to these and other related instructions, the SRSS Operational Procedures Manual assists with the practical application of the SRSS Programme.

See <u>SRSS Operational Procedures Manual (OPM)</u> for the relevant procedures.

## **Contents Summary**

This SRSS PAM is organised by subject matter:

- Section 1 SRSS Framework
- Section 2 Eligibility
- Section 3 Finally Determined
- Section 4 SRS Services
- Section 5 Payment and Finance
- Section 6 Health (Bands 1 to 3)
- Section 7 Health (Bands 4 to 6)

## Related Instructions

This PAM should be used, when relevant, with:

- The SRSS Contracts, including the Schedule of Services and other attachments;
- The SRSS Operational Procedures Manual and related departmental instructions;
- The Detention Service Manual;
- s195a Ministerial Guidelines; and
- <u>s197 Ministerial Guidelines</u>.

## Audience

The intended audience for the SRSS PAM is departmental officers and SRSS Providers. Note: SRSS Providers may not be able to access some of the links in the document, as they require access to departmental systems.

## Owner

Community Services Policy Section, Detention and Service Policy Branch, Compliance and Case Resolution Division, National Office. The Assistant Secretary, Detention and Services Policy Branch is the authorised delegate for approving amendments to the SRSS PAM.

Email: s. 47E(d)

Version	Reviewer	Reason for new version	Date
Version 1.0	Agnieszka Holland	First version	September 2014
Version 1.1	Agnieszka Holland	Additional support for families with children aged 10 and under	18/09/2014

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## 1. SRSS Framework

## 1.1. The SRSS Programme

The SRSS Programme provides relevant support and assistance to people as they seek to resolve their immigration status and also to those who have resolved their immigration status and are transitioning to mainstream services in the Australian community. Eligibility for services under the programme is contingent on SRSS Recipients' cooperation with departmental rules and instructions, including in relation to status resolution, Residence Determination and Code of Behaviour (where applicable). Services include the provision of access to accommodation, facilitating access to physical and mental health care, financial assistance, and other appropriate support mechanisms. The department expects that the resolution of a person's immigration status results in either:

- grant of a substantive visa; or
- departure from Australia.

It is expected that SRSS Recipients:

- are actively engaged with the department in resolving their immigration status;
- are encouraged to develop a level of self-agency which will assist them becoming more independent in the community;
- are supported on a case-by-case basis according to their individual circumstances;
- have realistic expectations about their obligations and understand that the level of support provided is in line with Australian government and community expectations; and
- understand that in order to receive assistance and support they must continue to meet SRSS Programme eligibility criteria.

The following cohorts are not eligible for the SRSS programme:

- Australian citizens or permanent residents;
- Persons (Band 4-6) who are directly related to, or dependent on, an Australian citizen or permanent resident (unless approved by the department); or
- Anyone who is eligible for, and is in receipt of mainstream support services (unless approved by the department).

## 1.2. Principles

The following principles underpin the delivery of the SRSS Programme:

 services will be delivered in a nationally consistent, transparent, accountable, flexible, efficient and integrated manner;

- Expenditure of SRSS Programme funds will comply with legal obligations under the *Public Governance, Performance and Accountability Act 2013* (which has replaced the *Financial Management and Accountability Act 1997*);
- SRSS Recipients will receive access to relevant support services that reflect their circumstances and status resolution needs;
- Duty of care, convention and treaty obligations are considered;
- SRSS Recipients are assisted to progressively increase self-agency; and
- SRSS Recipients will be treated in a lawful manner and with respect.

## 1.3. Duty of Care

SRSS Providers have a duty of care to SRSS Recipients in the provision of services. The provision of SRSS Services is guided by a likely duty of care to SRSS Recipients in Bands 1, 2 and 3. It is possible the department may also be found to have a duty of care to SRSS Recipients in other Bands in limited circumstances. In addition, departmental officers must comply with the Australian Public Service (APS) Code of Conduct and APS Values when administering the SRSS Programme.

The SRSS Provider must ensure, as far as is reasonably practicable, the health and safety of SRSS Recipients, staff and other people present in the workplace, including in a manner that is consistent with the requirements of the Work Health and Safety Act 2011 (Cth) and relevant state and territory legislation.

See SRSS Operational Procedures Manual for more information about Duty of Care.

## 1.4. Immigration (Guardianship of Children) Act 1946

Under the Immigration (Guardianship of Children) Act 1946 (IGOC Act), the Minister for Immigration and Border Protection (the Minister) is the legal guardian of certain unaccompanied minors (UAMs) in Australia.

Under the IGOC Act, the minister is the legal guardian of a child who:

- is not an Australian citizen; and
- is less than 18 years of age; and
- intended to become a permanent resident of Australia when they entered Australia;
   and
- did not enter Australia in the charge of, or for the purposes of living in Australia under the care of, a parent, or relative who is 21 years of age or older.

Minors who arrived on a temporary visa are generally excluded from the IGOC Act.

These children are known as IGOC minors. UAMs that do not fall under the guardianship of the Minister are referred to as non-IGOC minors.

The Minister has delegated most of his guardianship responsibilities to officers within the department. These officers are responsible for making significant decisions in relation to or on behalf of IGOC minors. There are also specific reporting and consent requirements for these minors which departmental staff and service providers must adhere to under the IGOC Act and Regulations.

See <u>SRSS Operational Procedures Manual</u> for more information about Guardianship and Care of Unaccompanied Minors.

See PAM3: Guardianship of minors under the IGOC Act

## 1.5. Bands within the SRSS programme

The individual circumstances of the person will determine the type and level of assistance and support provided by the SRSS Programme. There are six (6) Bands within the SRSS Programme that offer varying levels of assistance and support to people who meet eligibility criteria. These Bands are:

- <u>Band 1</u> unaccompanied minors in Alternative Places of Detention (APOD);
- Band 2 unaccompanied minors in Residence Determination arrangements;
- Band 3 families and adults in Residence Determination arrangements;
- **Band 4** transitional support for people leaving immigration detention following the grant of a visa;
- <u>Band 5</u> lawful non-citizens living in the Australian community\*; and
- **Band 6** lawful asylum seekers living in the Australian community\*.

\*In exceptional circumstances, where determined by the department, SRSS Recipients who do not hold a valid visa but are still engaging with the department to resolve their immigration status may be deemed eligible for the SRSS Programme.

An SRSS Recipient should only be in one Band at any given time and should not receive Services support that is unique to another Band. The type and level of Services provided to recipients must be appropriate to their circumstances and status resolution needs. Where an SRSS Recipient's circumstances or needs change, this may result in a change in the level of services or the movement to another Band with access to different assistance and support services. Refer to Section 2 on Eligibility

## 1.6. Band Referrals

The following table categorises people and the Band they should be referred to:

Table 1: Band Referrals

Band	Eligible Person	Placement Arrangement		
Band 1	Unaccompanied minors in APODs (and other minors where required by the Department).	Accommodated in the immigration detention network in an APOD.		
Band 2	Unaccompanied minors in the community under Residence Determination arrangements.	Accommodated in the community under Residence Determination arrangements (required to reside at a particular address.		
Band 3	Families and adults in the community under Residence Determination arrangements.	However, still able to live in the community without escort and must adhere to certain conditions).		
Band 4 People exiting immigration detention on eligible Bridging or substantive visas who require short-term transitional support.  Band 5 People in the community with complexities that require oversight and intervention from a departmental case manager and SRSS case worker.		People in the community.		
				Band 6

## SRSS recipients with complex needs

There are a range of SRSS Recipients who have complex needs requiring additional oversight and intervention under the SRSS Programme. The SRSS provider should ensure that the services provided to the SRSS Recipient are appropriate to their circumstances as assessed on a case-by-case basis. Refer to Section 4 SRSS Services

## 1.8. Roles and Responsibilities

The following outlines the roles and responsibilities of people and organisations involved in the delivery of the SRSS Programme:

## 1.8.1 The SRSS Recipient

The SRSS Recipient must meet eligibility criteria in order to receive support services under the SRSS Programme. These criteria include engaging with the department to resolve their immigration status.

The SRSS Recipient may work with a number of departmental officers and SRSS Provider staff members whilst resolving their immigration status.

## 1.8.2. The Department

The department's role is to decide based on available information, the appropriate Band for each SRSS Recipient so that SRSS Providers can provide the relevant Services. The department also works closely with the Department of Human Services (Human Services) in administering the appropriate SRSS Payment. If the level of support falls outside the scope of that Band, the department should reconsider the SRSS Recipient's appropriate Band. The department is also responsible for deciding when a SRSS Recipient leaves the SRSS Programme. The continuation of Services depends on the SRSS Recipient's engagement with the department in resolving their immigration status.

## 1.8.3. Case Management

Departmental case managers assist people towards status resolution by providing oversight, intervention and case co-ordination for people with complex circumstances (consisting of status resolution barriers and vulnerabilities). Case managers engage with SRSS Recipients in detention (Bands 1, 2 and 3) and in the community in Bands 4 and 5 and in exceptional circumstances Bands 6.

Case managers can recommend and support engagement, cessation, and changes between Bands for people in detention and for Band 5 where eligible. Case managers can also refer Band 4 and Band 5 recipients to Band 6. Refer to the <u>Case Management Handbook</u> for more information.

## 1.8.4. SRSS Operations Team

The SRSS Operations Team in National Office assesses requests for new or continuing Services. The SRSS Operations Team also assesses eligibility for asylum seekers requesting SRSS Band 6 assistance. They are also responsible for managing complex cases and act as an escalation point for other departmental stakeholders.

## 1.8.5. SRSS Policy Team

The SRSS Policy Team develops and updates policy where required and undertakes quality assurance activities regarding the SRSS Programme framework and design. The policy team also provides SRSS policy advice to internal and external stakeholders, including delivering policy training to the network.

## 1.8.6. SRSS Contract Management Team

The SRSS Contract Management Team manages contracts with SRSS Providers ensuring contract performance against Key Performance Indicators, and provides appropriate contract and finance information and advice to departmental officers and SRSS providers.

## 1.8.7. SRSS Performance Management Team

The SRSS Performance Management Team manages the quality assurance programme of the SRSS Programme, which also includes SRSS reporting to facilitate evidence based programme management.

## 1.8.8. The SRSS Provider

SRSS Providers are responsible for delivering a defined set of Services in accordance with the individual SRSS Recipient's Band.

While SRSS Recipients receive the relevant support services within each Band, SRSS Providers must tailor services from those available in the SRSS Recipient's allocated Band to meet their varying needs. The department determines the relevant Band within which a person receives Services. See <u>Section 4: SRSS Services</u> for more information.

SRSS Providers support SRSS Recipient participation in the immigration status resolution process by:

- reinforcing departmental messaging including the availability of International Organization for Migration (IOM) services; or
- if an SRSS Recipient shows interest in returning home, then referring the recipient to IOM as soon as possible to allow them to provide returns counselling (returns counselling session with the IOM does not initiate the Assisted Voluntary Returns services);
- delivering appropriate Services to ensure SRSS Recipients remain engaged in the status resolution process without over-servicing;
- discussing with SRSS Recipients how the monthly Case Plans relate to status resolution; and
- encouraging the SRSS Recipient to engage with relevant departmental officers.

SRSS Providers must not provide immigration advice, and nor do they advocate for the SRSS Recipient on their immigration status.

## 1.8.9. The Department of Human Services (Human Services)

Human Services administers regular fortnightly income support payments named the SRSS Payments, for SRSS Recipients. This includes determining how much a SRSS Recipient is paid.

The SRSS Payment comprises the following:

- Living Allowance;
- Rental Assistance Allowance; and
- Dependent Child Allowance.

Human Services also processes the SRSS Recipient's Medicare application during the Initial Claim Interview (where applicable). Human Services may also reduce a SRSS Recipient's SRSS Payment, as a deduction, to recover a payment that has been provided to the SRSS Recipient by their SRSS Provider or an overpayment made in error. For further information, please refer to the SRSS Policy team.

## 2 ELIGIBILITY

## 2.1 SRSS Eligibility Expectations

The department determines eligibility for appropriate Services in order to address barriers that impede the resolution of a person's immigration status. All SRSS Recipients are expected to engage with the department to resolve their immigration status in the shortest practicable time. Eligibility for Band specific Services is provided below and is dependent on the prospective SRSS Recipient consenting to share their personal information with SRSS Providers and other agencies. Additionally, SRSS Recipients are expected to abide by conditions attached to their Residence Determination or visa. Refer to the Operational Procedures Manual (OPM) for information about SRSS Recipient consent, the SRSS Programme conditions and Code of Behaviour.

## 2.1.1 **Band 1 Eligibility Criteria**

Band 1 SRSS Recipients are unlawful non-citizen unaccompanied minors (UAMs) who are in immigration detention and require additional care arrangements, as determined by the department. This is often because they are not in the care of a parent or an adult relative who is at least 21 years old. If a minor has a relative under 21 or the relative does not have supervisory or carer responsibility, the minor may be considered a UAM for the purpose of eligibility for Band 1. Other minors may be referred to Band 1 at the discretion of the department.

UAMs are housed in alternative places of detention (APODs) which may include:

- Immigration Residential Housing (IRH);
- Immigration Transit Accommodation (ITA); and
- any other location designated as an alternative place of detention by the Minister or a delegate in the department, including hotels or hospitals for example.

Departmental officers will cease Band 1 Services where the SRSS Recipient:

- turns, or is determined to be over 18 years of age;
- is transferred to another SRSS Band or location where they do not require Band 1 Services;
- is granted a visa;
- is in the care of a suitable adult family member (for example, they are moved to a location with a family member, a family member arrives in Australia and is able to care for them or a family member they arrived with becomes able to provide care); or
- departs Australia.

Refer to SRSS Operational Procedures Manual.

## 2.1.2 **Band 2 Eligibility Criteria**

Band 2 SRSS Recipients are unlawful non-citizen UAMs in immigration detention being accommodated under Residence Determination arrangements.

The Minister must make a Residence Determination (under s197AB of the Migration Act 1958) that the UAM is to reside at a specified place in order for that UAM to receive Band 2 Services.

Departmental officers will cease Band 2 Services where the SRSS Recipient:

- is granted a visa;
- becomes, or is age determined to be over 18 years of age (as directed by the department);
- the Minister revokes the Residence Determination under s197AD;
- is transferred to another SRSS Band or location where they do not require Band 2 Services; or
- departs Australia.

Where a Band 2 SRSS Recipient is granted a substantive visa, and appropriate transitional arrangements are put in place, Band 2 Services should cease 20 business days from the date of notification. Where the SRSS Recipient has departed Australia, all services must cease immediately. Refer to <u>SRSS Operational Procedures Manual</u>.

For more information on the Immigration Detention Network, please see the <u>Detention</u> <u>Services Manual </u>

For more information about the management of UAMs, please see:

- SRSS Operational Procedures Manual
- PAM3: Act Compliance and Case Resolution Case resolution Case management -Guiding principles - Treatment of children < link >
- Detention Services Manual Chapter 2 Client placement Minors in detention
- PAM3: Guardianship of minors under the IGOC Act < link>
- Detention Services Manual Chapter 6 Detention health Mental health policies -Application to minors in immigration detention < link >
- PAM3: Refugee and Humanitarian Unaccompanied humanitarian minors link>
- PAM3: Refugee and Humanitarian Age determination < link>

## 2.1.3 **Band 3 Eligibility Criteria**

Eligibility for Band 3 services is based on unlawful non-citizens who are in immigration detention being accommodated under Residence Determination arrangements. The

Minister must make a Residence Determination (under s197AB) for Band 3 SRSS Recipients to reside at a specified address.

Departmental officers will cease Band 3 Services where the SRSS Recipient:

- is granted a visa;
- has their Residence Determination revoked by the Minister under s197AD;
- is transferred to another SRSS Band or location where they do not require Band 3
   Services; or
- departs Australia.

Where a Band 3 SRSS Recipient is granted a substantive visa, and appropriate transitional arrangements are put in place, Band 3 Services should cease 20 business days from the date of notification. Where the SRSS Recipient has departed Australia, all services must cease immediately. Refer to <u>SRSS Operational Procedures Manual</u>.

## 2.1.4 **Band 4 Eligibility Criteria**

The purpose of Band 4 services is to assist SRSS recipients to transition into the community from immigration detention. SRSS Providers must facilitate essential registrations, provide basic orientation, and help recipients to secure their own accommodation as soon as practicable and within the six or twelve-week timeframe (see below).

To be eligible for Band 4 Services, a non-citizen must:

- have been recently released from immigration detention (held or Residence Determination) through the grant of a visa;
- require support to transition to independent residence in the Australian community as a lawful non-citizen; and
- not have access to other welfare support.

Generally, Band 4 Services are provided for up to six weeks to assist recipients to transition into the community. However, families with children aged 10 and under who are exiting immigration detention, are eligible for transitional support for up to 12 weeks from date of visa grant with a possibility of extension in exceptional circumstances (eg. family breakdown).

When recipients secure their own accommodation before the end of the six or twelve-week timeframes, the SRSS Provider must inform the department and provide a support recommendation. The department will then refer the recipient to another Band as appropriate.

Departmental officers will cease Band 4 Services where the SRSS Recipient:

is linked with the relevant mainstream support services;

- has had a visa for six (6) weeks or in the case of a;
- family with children aged 10 and under and have received Services for up to 12 weeks;
- departs Australia;
- has an extension for Band 4 Services approved by a departmental officer which
  ceases on a specified date. Refer to the <u>SRSS Operational Procedures Manual</u> for
  information about extensions to Band 4 Services.

## 2.1.5 **Band 5 Eligibility Criteria**

People who are being case managed by a departmental Case Manager are eligible for Band 5 Services. To be eligible for Band 5 Services, a person must be a non-citizen (not in immigration detention) living in the Australian community, and:

- have an unresolved immigration status and be engaging with department in resolving their immigration status; and
- have inadequate support in the community to manage independently; and
- be disadvantaged by one or more of the prescribed vulnerabilities below and as a result be unable to support themselves or manage independently. The vulnerability should also be a barrier to resolution of their immigration status:
  - i. A mental health condition which has been diagnosed by a qualified mental health practitioner or qualified medical practitioner;
  - ii. A physical health concern, disability or medical condition which has been diagnosed by a qualified medical practitioner;
  - iii. An elderly person (in-line with the eligibility criteria for the Age Pension) who is unable to manage independently;
  - iv. A minor or unaccompanied minor at risk of harm;
  - v. The parent or guardian of a minor at risk of harm;
  - vi. A person who is suffering from the effects of torture and trauma which has been diagnosed by a qualified practitioner, which includes a doctor, psychologist or psychiatrist); or
  - vii. A person who has suffered a significant event outside of their control.

Families with children aged 10 and under on exiting Band 4 are eligible for up to 12 weeks of support in Band 5.

Band 5 SRSS Recipients must also have an unresolved immigration status as they are waiting:

- on a departmental primary decision;
- an independent review decision of a refused primary decision;
- or they are finally determined and require assistance to resolve their immigration status (refer to Section 3 Finally Determined).

Departmental officers should cease Band 5 Services where the Band 5 SRSS Recipient:

- is granted a substantive visa and transitions to alternative support services;
- no longer requires departmental case management;
- disengages from either the department and/or SRSS Provider and is not cooperating with status resolution milestones set;
- gains a sufficient level of resource, self-agency and independence;
- is transferred to another SRSS Band or location where they do not require Band 5 Services;
- has had their visa cancelled; or
- departs Australia.

Where a Band 5 SRSS Recipient is granted a substantive visa, Band 5 Services should cease within 20 business days from notification. Where the SRSS Recipient has departed Australia, all services must cease immediately. Refer to SRSS Operational Procedures Manual.

## 2.1.6 **Band 6 Eligibility Criteria**

To be eligible for Band 6 Services a person must be a non-citizen in the Australian community (who is not in immigration detention) who is assessed as experiencing financial hardship and is seeking to engage Australia's protection obligations through the grant of a Protection or Humanitarian visa.

Financial Hardship refers to:

- the income of the family unit which is less than 89% of the Centrelink Special Benefit payment that would be paid to a family of similar size and composition; and
- there are no disposable assets or funds in Australia or overseas that the family can draw upon to sustain themselves; and
- there is no continuing and adequate support from family, friends or other people or organisations in the Australian community or overseas.

Band 6 SRSS Providers may initially screen an applicant who is not an illegal maritime arrival (IMA) as potentially meeting the Band 6 eligibility criteria and lodge an application with the department. SRSS Providers should ensure applications are lodged with the department in a timely manner and the applicant is informed of the timeframe in which the SRSS Provider will forward their application to the department. This application must be referred to the SRSS Operations Section (National Office) for decision and approval. Refer to <a href="SRSS Operational Procedures Manual">SRSS Operational Procedures Manual</a>.

Departmental officers should cease Band 6 Services where the Band 6 SRSS Recipient:

- is granted a Protection or Humanitarian visa and transitions to alternative services;
   or
- has not sought independent merits review of a departmental refusal decision within prescribed timeframes; or

- has received a review outcome and has been finally determined (<u>refer to Section 3 Finally determined</u>); or
- gains a sufficient level of self-agency and independence; or
- is transferred to another SRSS Band or location where they do not require Band 6
   Services; or
- has had their visa cancelled; or
- departs Australia.

Where one of the above circumstances (with the exception of departure) occurs, Band 6 Services should cease within seven (7) business days from notification. Where the SRSS Recipient has departed Australia, all services must cease immediately. Refer to <a href="SRSS">SRSS</a> Operational Procedures Manual.

## 2.2 Assistance and support from other Government departments and agencies

People who are eligible for mainstream support services and assistance from other Government departments (excluding eligibility for Medicare) are not eligible for services under the SRSS Programme. In exceptional circumstances, the department may deem a person eligible for the programme if they fall within this category. Approval is required from an appropriate departmental officer.

People in this cohort include those:

- applying for review through the Administrative Appeals Tribunal (Bands 4-6 only);
- eligible for other Commonwealth government or overseas income support payments;
- released from immigration detention on an ongoing and assured undertaking of support;
- who are the dependent spouse, de facto spouse or sponsored fiancé of a permanent resident or citizen of Australia or New Zealand (Bands 4-6 only);
- who are children of an Australian Citizen or permanent resident of Australia;
- who are minors that have a guardian, as defined under the Commonwealth Social Security Act 1991, who is an Australian citizen or permanent resident of Australia; or
- persons receiving, or eligible to receive, Centrelink payments;

## 2.3 Minors in the SRSS programme

Eligible unaccompanied minors are able to receive relevant services while in Band 1 and Band 2. Services under Bands 1 and 2 are not available to accompanied minors. Where a minor has separated from the family group, then a Band specific assessment should be undertaken by the department. Refer to <a href="SRSS Operational Procedures Manual">SRSS Operational Procedures Manual</a> for further guidelines.

Unaccompanied minors who have been found to be owed protection and are granted a permanent Protection visa or a substantive temporary visa are generally provided with care and welfare services under the Unaccompanied Humanitarian Minors (UHM) Programme. Holders of these visas are generally not eligible for ongoing services under the SRSS Programme. In exceptional circumstances, the department may approve the extension of the transition-out timeframe.

## 2.4 Disengagement from the SRSS Programme

The reasons for amending or ceasing a SRSS Recipient's Services should be made clear and in a manner that reinforces the purpose and objectives of the SRSS programme. Departmental officers are responsible for this process.

See <u>SRSS Operational Procedures Manual</u> for more information about disengagement from Services.

## 2.4.1 Reinstatement of SRSS Services

A SRSS Recipient's circumstances may change after their disengagement from the SRSS Programme. If a disengaged person satisfies the SRSS Programme's eligibility criteria, departmental officers may reinstate Services.

See <u>SRSS Operational Procedures Manual</u> for more information about recommencement of Services.

## 2.5 Escalation process

If there is a critical incident once a person is disengaged from the SRSS Programme and their immigration status has not been resolved, refer to the Incident Reporting Protocols as outlined in the SRSS Operational Procedures Manual.

See <u>SRSS Operational Procedures Manual Incident Reporting Protocols</u> for more information.

## 3 FINALLY DETERMINED

## 3.1 Overview

The department may provide Services to a person whose status has been finally determined where this will assist in their departure or resolving their immigration status.

In general terms, a visa application is finally determined when a decision has been made in respect of the application, which:

- is not, or is no longer, subject to any form of independent review (i.e. Migration Review Tribunal or Refugee Review Tribunal review); or
- was subject to independent review but the period within which such a review could be instituted has ended without a review having been instituted.

Where a person has not been granted an ongoing visa to remain in Australia, they are expected to depart. A finally determined SRSS Recipient will be required to meet status resolution milestones set by their departmental case manager to remain eligible for support through the SRSS Programme. Where Services do not assist a SRSS Recipient to engage the status resolution process, the services may be adjusted, reduced or discontinued, as appropriate.

Status resolution milestones may include:

- undertaking a Health Status Assessment (HSA) or attending a Detention Health Service Provider (DHSP) appointment if requested;
- contacting the IOM to engage the recipient in a returns counselling session, should they express a desire to return;
- applying for or obtaining identity documents;
- approaching their diplomatic mission to apply for and obtain valid travel documents, or cooperate with the department;
- voluntarily approaching their diplomatic mission to apply for and obtain valid travel documents, or cooperate with IOM if they are doing this as a part of the Assisted Voluntary Returns (AVR) programme;
- purchasing a plane ticket for return to their country of residence, or cooperating with the department to make arrangements for their voluntary removal; or
- · departing Australia.

The department may regard a SRSS Recipient as not complying or progressing towards status resolution where they have:

- failed to abide by the conditions of their visa or residence determination; or
- deliberately lodged documents or applications with incomplete or incorrect information.

Departmental officers and SRSS Providers will inform SRSS Recipients that the consequences of non-cooperation may include:

the cessation of Services if status resolution milestones have not been met;

- revocation of a residence determination placement or refusal to grant a further Bridging visa; and
- reduction in the SRSS Recipient's SRSS Payment (administered by DHS).

Refer to Finally Determined Processing Guide for further information.

## 3.2 Continued eligibility

## 3.2.1 Band 2 and Band 3 Continued Eligibility

Under section 197AD(1) of the Migration Act 1958 (The Act) the Minister can exercise his public interest powers to revoke or a vary Residence Determination Placement. A SRSS Recipient who is finally determined and managed in Band 2 or 3 will be expected to meet status resolution milestones within a set timeframe determined by their case manager. Where SRSS Recipients do not cooperate with the requests of the department and the conditions of their placement, they may be referred to the Minister to consider revoking their Residence Determination placement, where it is in the public interest to do so.

SRSS Recipients in Band 2 or 3 may be considered for a temporary visa if their circumstances change and they no longer meet the requirements in the <a href="Minister's Residence">Minister's Residence</a>
<a href="Determination Guidelines">Determination Guidelines</a>.

See Minister's Residence Determination Guidelines for more information.

## 3.2.2 **Band 5 Continued Eligibility**

Those who are finally determined and assessed as requiring support through Band 5 can be provided SRSS support for a limited period appropriate to their circumstances (generally up to a maximum of three months). Departmental case managers will review Band 5 Services monthly and will disengage SRSS Recipients unless:

- they are satisfied that the individual has met their status resolution milestones and requests made by the department, and;
- the SRSS assistance continues to directly address identified barriers to status resolution.

Case managers will disengage SRSS Recipients who fail to cooperate in supporting their own wellbeing. This decision can occur at any time, but will be reviewed in each monthly case review.

The commencement, continuation, or disengagement of Band 5 Services for finally determined asylum seekers needs to be approved by the delegated departmental officer in the state or territory case management office. Refer to Finally Determined Processing Guide for further information.

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## 3.3 Health Status Assessment

If a SRSS Recipient on a departure pathway indicates they have a significant health issue, which is preventing their departure, they may be referred for a health status assessment (HSA). The HSA is not a medical decision or diagnosis. Qualified medical officers provide contextual information about a health claim to assist the departmental officer or the Minister to consider appropriate status resolution options.

For further information on the HSA programme see: <u>ADD2012/1676025: Health Status</u> Assessment policy and procedural guidelines - July 2014

## 4 SERVICES UNDER THE SRSS PROGRAMME

## 4.1 Services by Band

The Services provided by SRSS Providers are listed in the table below and are summarised in accordance with their Band level:

Table 2: Services by Band

Band	Band Description	Orientation Support	Carer Support	Independent Observer Services	Case Worker						
					Needs Assessments	Case Plans	Other Case Work Assistance	Supporting SRSS recipients Health	Meaningful Engagement	Financial Hardship Assistance	Provided Accommodation
1	UAMs in APODs (UAMs receive orientation support and assistance with accessing Health services from the Detention Services Provider)	×	1	1	1	٨	×	1	1	*	1
2	UAMs in the community under Residence Determination arrangements	1	1	1	1	1	1	1	1	~	1
3	Adults and families in the community under Residence Determination arrangements	1	*	*	~	1	1	1	1	1	1
4	Short-term Transitional Support to families and adults exiting immigration detention on a Bridging visa or other temporary visa	1	×	*	1	1	1	1	1	1	1
5	Families and adults in the community on a Bridging or other temporary visa with a medium to high level of need	*	×	*	1	1	1	1	1	1	*
6	Asylum seeker families and adults in the community on a Bridging visa or other temporary visa with a low to medium level of need	*	×	*	*	1	1	1	1	*	* 91

<sup>\*</sup> On an exceptional basis only.

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<sup>^</sup> Required to provide input to the Individual Management Plan (developed by the Detention Services Provider).

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## 4.2.1 **Orientation Support**

Orientation support is provided to all SRSS Recipients in Bands 2, 3 and 4 to help them develop the skills they require to live in the Australian community. This support is provided by the SRSS Providers and should include:

- information about the location of amenities and services;
- linking SRSS Recipients with ethnic and religious community groups and community centres;
- providing basic information about Australian rules and laws that they must follow (ie. child protection legislation and mandatory reporting, domestic violence legislation etc);
- courses on parenting skills, managing teenagers in the Australian context, and managing family conflict (this is not mandatory);
- education about Australian public systems, including how the taxation, public health and social welfare systems operate; and
- basic financial management guidance which is critical to financial independence and self-agency.

Basic financial management guidance provided as part of orientation support for SRSS Recipients in Band 2 to Band 4 is critical to enable financial independence and self-agency. Where necessary, Orientation support is provided to SRSS Recipients in Bands 5 and 6.

See <u>SRSS Operational Procedures Manual</u> for more information about orientation courses.

## 4.2.2 Banking and Financial Management

SRSS Recipients must have a bank account in order to receive SRSS Payments from Human Services. These details will need to be provided to Human Services during the Initial Claim Interview.

## 4.3 Independent Observer

Suitably trained Independent Observers may be required to support SRSS Recipients (Unaccompanied Minors and other SRSS Recipients as determined by the department) while they undergo formal interviews with the department, Human Services, and other contracted service providers as appropriate. Refer to Detention Services Manual.

## 4.4 Needs Assessments

Needs assessments are designed to identify the care and support required by SRSS Recipients, and subsequently informs the SRSS Recipient's Case Plan.

## 4.5 Case Plans

Case plans are maintained by SRSS Providers and document recipients' needs and identify the services to address those needs. Case plans must include timeframes for the delivery of services and identify issues, risks and costs. Case plans must adopt a strengths-based approach, outlining clear strategies for improving recipients' self-agency.

Case Plans for SRSS Recipients in Band 2 to Band 5 must be approved by a departmental officer and implemented as soon as possible. SRSS Providers are also required to maintain Case Plans for SRSS Recipients in Band 6, although these Case Plans do not require approval by a departmental officer.

The SRSS Provider must submit a Band 4 Support Recommendation to the Department no later than 10 Business Days before the SRSS Recipient is due to exit Band 4. Information in the Band 4 Support Recommendation , and other relevant information such as a the Case Plan, is critical in determining ongoing support under the SRSS Programme. If needed, the departmental case manager decides if Band 5 or Band 6 Services are appropriate for a Band 4 Recipient.

When developing the Case Plan's goals, objectives and tasks, the SRSS Recipients should be included and if relevant, their family group.

Case Plans should be based on the SRSS Recipient's assessed capabilities and complex needs.

Case Plans are also used by SRSS Providers to inform the Transition-out Plan.

SRSS Providers are also required to provide input to the Individual Management Plan for SRSS Recipients in Band 1.

- See <u>SRSS Operational Procedures Manual</u> for more information about the Transitionout Plan.
- See SRSS Operational Procedures Manual for more information about Case Plans.
- See <u>SRSS Operational Procedures Manual</u> for more information about Needs Assessment.

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## 4.6 Meaningful Engagement

Meaningful engagement is any activity that helps SRSS Recipients to build skills, resilience, and independence. The department does not fund SRSS Providers to develop or deliver activities for Band 1 to Band 6 SRSS Recipients. Rather, the SRSS Provider should work with Band 1 to Band 6 SRSS Recipients to identify and link the SRSS Recipient to existing opportunities already available.

See <u>SRSS Operational Procedures Manual</u> for more information about Meaningful Engagement.

## 4.7 English language programmes/Schooling

Consistent with the relevant Australian state and territory laws all school aged children (generally 5 to 17 years of age) are expected to attend school.

All adult SRSS Recipients are eligible to participate in English as a Second Language programmes where available. Additional support is available for IMAs who are adults in family groups with children aged 10 years and under entering the community on a bridging visa.

School-aged children in the SRSS programme are eligible for assistance to purchase a Schooling Requirements Package. Assistance is capped at \$450 per child per annum.

See <u>SRSS Operational Procedures Manual</u> for more information about Education.

## 4.8 Accommodation placement

## 4.8.1 **Band 1: Unaccompanied minor in an Alternative Place of Detention**

Unaccompanied minors in an APOD have most of their day-to-day care requirements provided by the Detention Service Provider. SRSS Providers are contracted by the department to provide care and support services to meet the needs of unaccompanied minors. These needs are identified as relating to recreation, spiritual, cultural, skills development and transition out of the APOD. An APOD is a more flexible arrangement than other Immigration Detention Facilities, allowing for flexible management of a person's circumstances.

4.8.2 Band 2 and Band 3: SRSS Recipients in the community in Residence Determination arrangements

The Minister has a non-compellable, non-delegable power under s197AB of the Act to make a Residence Determination. SRSS Recipients in the community in Residence Determination arrangements must:

- reside at the address approved by the Minister in the Residence Determination; and
- adhere to the conditions prescribed by the Minister.

SRSS Recipients in the community under Residence Determination arrangements remain detained because they do not have a Bridging visa or other temporary visa. Residence Determination arrangements do not require the person to be accompanied or restrained by an immigration officer or designated person.

## 4.8.3 Bands 4 to 6: SRSS Recipients in the Australian community with a temporary visa

SRSS Recipients with a Bridging visa or other temporary visa can live in the Australian community while seeking to resolve their immigration status, and are expected to establish their own Private Accommodation.

See <u>SRSS Operational Procedures Manual</u> for more information about Accommodation.

## 4.9 Additional support for Families

On 19 August 2014, the Minister for Immigration and Border Protection announced new measures to support families with young children exiting immigration detention on a bridging visa. These new measures aim to better support young children, particularly during the transition period.

## **Eligibility for Additional Support**

The following measures are available to families with children aged 10 and under exiting immigration detention on a bridging visa.

## Additional Support for SRSS Recipients on a bridging visa

The following additional support is available on a needs basis:

**Band 4** - An extension of Band 4 transitional support from 6 weeks to up to 12 weeks on exit from immigration detention. This extension of support includes an extension of provided accommodation and assistance to access independent accommodation. This support can be extended, on an exceptional basis, with approval from a departmental officer. Independent accommodation is defined as accommodation for which the SRSS recipient takes full responsibility for rent and maintenance as a tenant.

**Band 5** – SRSS Recipients eligible for the new measures can be automatically transferred to Band 5 for up to 12 weeks on exit from Band 4. This ensures the SRSS Recipient has access

to ongoing intensive case worker support to assist them to settle once they have secured independent accommodation.

**Emergency Relief** - There is a range of additional support available to families with children aged 17 and younger in Bands 4 to 6. These include:

## Material Aid

SRSS Recipients in families with children aged 17 and younger are eligible for support to purchase household goods on exit from immigration detention once they move into independent accommodation. Material aid can be administered by the SRSS Provider.

## Schooling Requirements Package

School-aged children in the SRSS programme are eligible for assistance to purchase a Schooling Requirements Package. Assistance is capped at \$450 per child per annum.

Refer to the <u>SRSS Operational Procedures Manual</u> for more information.

## 4.10 Change of Circumstances and notifiable Events

Change of Circumstances refers to when the circumstances of a SRSS Recipient change, affecting their immigration status or their SRSS Payments (administered by Human Services).

Notifiable event refers to an incident as outlined in Incident Reporting Protocols for the SRSS Programme. There may be instances where a notifiable event may affect the income support payments of a SRSS Recipient or their immigration status. In circumstances such as this refer to the Incident Reporting Protocols for further information.

See <u>SRSS Operational Procedures Manual</u> for more information.

## 4.10.1 Relationship Breakdown

Assistance is available under the SRSS Programme during a relationship breakdown for SRSS Recipients. SRSS Recipients may wish to separate and live apart in the community or continue to live together in the same property.

See <u>SRSS Operational Procedures Manual</u> for more information about providing assistance for Relationship Breakdowns.

## 4.10.2 **Domestic or Sexual Violence**

Assistance is available under the SRSS Programme, where domestic or sexual violence occurs. SRSS Recipients may wish to separate and live apart in the community. In addition, SRSS Providers must provide appropriate assistance to SRSS Recipients when they become aware of an alleged domestic or sexual violence incident.

See <u>SRSS Operational Procedures Manual</u> for more information about Incident Reporting Protocols.

## 4.10.3 Allegations and Suspicions of Child Harm

The SRSS Provider must immediately refer any suspicion or allegation of abuse or neglect of a minor to the relevant state or territory child welfare authority in line with the state or territory legislation. Appropriate support for the child and their family must be put in place and the incident must be reported to the department (in accordance with the Incident Reporting Protocol).

See <u>SRSS Operational Procedures Manual</u> for more information about Incident Reporting Protocol.

### 4.10.4 Access to Children

The department and Human Services must be informed about parental sharing arrangements for all SRSS Recipients. In addition, all mandatory reporting requirements consistent with state and territory laws relating to children must be adhered to. Reporting for SRSS Recipients in Bands 2 and 3 should be in accordance with Incident Reporting Protocols.

Parental access to children of separated couples should be supported in all cases, unless there are court orders indicating that parental access to the child is not permitted.

See <u>SRSS Operational Procedures Manual</u> for more information about access to children following Relationship Breakups.

## 4.10.5 **Emergency Support**

Emergency support is only available to SRSS Recipients in Bands 2 and 3 requiring immediate emergency support, where no other option is available. The need for emergency support may be identified by either the SRSS Provider or the department. If the department approves emergency support, the SRSS Provider should arrange the emergency support, such as care for minors if adult family members are temporarily unable to provide care.

See <u>SRSS Operational Procedures Manual</u> for more information about Emergency Support.

## 4.10.6 **New Born Infants**

The immigration status of infants depends on whether they were born prior to or after the Unauthorised Maritime Arrival legislation was enacted on 1 June 2013. Generally, infants

born in Australia assume the immigration status of their parents. All cases of a birth within the programme should be reported to the department, in line with the Incident Reporting Protocols. Refer to <a href="SRSS Operational Procedures Manual">SRSS Operational Procedures Manual</a> for information on New Born Infants.

## 4.11 Translation and Interpreting

SRSS Recipients are not eligible for fee-free services under the department's Translating and Interpreting Service (TIS). SRSS Providers are responsible for the provision of NAATI accredited interpreters and translating costs or provide non-accredited interpreters or translations as appropriate when generating communication packages or communicating with SRSS Recipients. Bilingual SRSS Provider staff may also be used for the above, except for formal interviews with UAMs in Band 1 (such as legal or immigration related interviews).

See <u>SRSS Operational Procedures Manual</u> for more information about Translation and Interpreting Services.

## 4.12 Migration Agent and Legal Representative

The department provides access to services through the Immigration Advice and Application Assistance Scheme (IAAAS) in very limited circumstances. In relation to IGOC minors, the Minister's obligation to act in the best interests of an IGOC minor may extend to facilitating the appointment of a litigation guardian and/or providing access to legal assistance.

SRSS Recipients who are not eligible for IAAAS (including all illegal arrivals who arrived by boat or air after 31 March 2014) can seek their own independent immigration assistance or legal advice at any time.

- See <u>SRSS Operational Procedures Manual</u> for more information about appointing a migration agent, or legal representative.
- Also see <u>Fact Sheet 63 Immigration Advice and Application Assistance Scheme</u> for information about IAAAS.
- Also see Introduction of Protection Application Information and Guides at <a href="http://www.immi.gov.au/News/Pages/paig.aspx">http://www.immi.gov.au/News/Pages/paig.aspx</a>

## 5 SRSS Payment Policy

## 5.1 Overview

Human Services is responsible for administering SRSS Payments to all SRSS Recipients who are eligible for a payment. The department determines a person's eligibility for the Programme before Human Services determines the SRSS Payment. The department and Human Services work closely together to monitor and manage SRSS Payments for SRSS Recipients.

SRSS Payments are based in policy. The authority for administrative payments is governed by the *Public Governance Performance and Accountability Act 2013* (PGPA Act)<sup>1</sup>. Departmental officers must adhere to obligations under the PGPA Act in administering public funds. Processes for the provision of SRSS Payments are outlined in the <u>SRSS</u> Operational Procedures Manual.

## 5.2 Regular SRSS Payments

The regular SRSS Payments administered by Human Services may consist of three allowances. The three allowances are:

- 1) Living Allowance (Band 2 to Band 6): a percentage of Newstart Allowance for those above 22 years of age, or Youth Allowance for those between 18 and 21 years of age;
- **2) Dependent Child Allowance** (Band 3 to Band 6): a percentage of Family Tax Benefit (FTB) Parts A and B, where appropriate.
- **3) Rental Allowance** (Band 4 to Band 6): a percentage of Rent Assistance, where an SRSS Recipient is paying for Private Accommodation. SRSS Recipients who have been assigned Provided Accommodation or Emergency Accommodation do not qualify for Rental Assistance Allowance.

## 5.2.1 SRSS Payment by Bands

**Band 1** SRSS Recipients do not receive any SRSS Payments because their care and accommodation needs are provided for by the Detention Services Provider.

**Band 2** SRSS Recipients receive a portion of their Living Allowance from Human Services.

**Band 3** SRSS Recipient's Living Allowance rate depends on their arrival date:

 70 per cent for all unauthorised air arrivals (UAA) and illegal maritime arrivals (IMAs) who arrived in Australia before 13 August 2012; or

<sup>&</sup>lt;sup>1</sup> The PGPA Act replaced the Financial Management and Accountability Act on 1 July 2014.

- 60 per cent for IMAs who arrived in Australia on or after 13 August 2012, who are living in the community and:
  - o subject to regional processing; or
  - have been further exempt from regional processing under Section 198AE of the Act.

**Band 4 to Band 6** SRSS Recipients Living Allowance rates are based on the relevant Newstart or Youth Allowance, depending on the SRSS Recipient's circumstances.

SRSS Recipients are ineligible for other Human Services payments.

The existing Newstart and Youth Allowance income tests and rules apply to SRSS Recipients who are earning an income. The income test applies to SRSS Recipients where income is declared, regardless of whether the SRSS Recipient has permission to work attached to their visa. SRSS Recipients must inform Human Services of any income or assets which may affect their payments. SRSS Recipients must immediately advise Human Services of any changes to their circumstances.

Table 3: SRSS Payment Rate

Outlines the availability of payments by Band and their respective payment rates.

Band	Living Allowance	Rental Assistance Allowance**	Dependent Child Allowance***  Not eligible  Not eligible		
1	Not eligible	Not eligible			
2	Proportion of 89% of Youth Allowance paid at: 7% for UAMs aged 5-7 years; 10% for UAMs aged 8-10 years; 12% for UAMs aged 11-13 years; 34% for UAMs aged over 13 years.	Not eligible			
3	Aged >22 years of age: 60* or 70%* Newstart Allowance  Aged 18 – 21 years: 60* or 70%* of Youth Allowance^^^	Not eligible	Eligible 60* or 70%* of FTB Part A and B (only for single families)		
4	Aged >22 years of age: 89% of Newstart Allowance Aged 18 – 21 years 89%^ or 100%^^ of Youth Allowance	Eligible 89% of the Rent Assistance Rate	Eligible 89% of FTB Part A and B		
5	Aged >22 years of age: 89% of	Eligible	Eligible		

	Newstart Allowance  Aged 18 – 21 years:  89%^ or 100%^^ of Youth Allowance	89% of the Rent Assistance Rate	89% of FTB Part A and B
6	Aged >22 years of age: 89% of Newstart Allowance Aged 18 – 21 years: 89%^ or 100%^^ of Youth Allowance	Eligible 89% of the Rent Assistance Rate	Eligible 89% of FTB Part A and B

<sup>\*</sup>the percentage for Band three is 70% for those who arrive to Australia before 13 August 2012 and 60% for those who arrived to Australia on, or after, 13 August 2012. This rate is reduced to take in to account the contributions towards paying utility bills.

## 5.3 Commencement of Payments

For all Bands, the department provides Human Services with the SRSS Recipient's commencement date. The commencement date is the date on which the SRSS Recipient:

- started living in the community because they were released from held detention; or
- · entered the SRSS Programme if they were already living in the community.

The department provides this commencement date, along with information that allows Human Services to determine the SRSS Recipient's payment rate, via a data link between the two departments.

SRSS Recipients must be registered with Human Services within five business days of their release from detention, or entry into the SRSS Programme. Human Services commences the fortnightly payments, in arrears, from the date the SRSS Recipient entered the SRSS Programme.

## 5.3.1 Payment Destination

The SRSS Payment can only be paid into an Australian bank account.

<sup>\*\*</sup>Rental Assistance Allowance applies only where an SRSS Recipient is paying for Private Accommodation.

<sup>\*\*\*</sup>Dependent Child Allowance applies only where the department determines an SRSS Recipient has a dependent child.

<sup>^</sup> SRSS Recipient who is partnered and/ or has dependent child(ren).

<sup>^^</sup> SRSS Recipient who is independent, single and has no dependants.

<sup>^^^</sup> The living allowance rate that will apply is based on whether the SRSS Recipient is living at home within the family unit or is single, independent and living away from home.

## 5.3.2 **Payment in Arrears**

The SRSS Payment is paid fortnightly in arrears from the start date specified by the department to Human Services.

## 5.3.3 **Band Change**

The department advises Human Services of any Band changes and the date from which the Payment Rate is to be applied to the Eligible Recipient's SRSS Payment. Human Services reassesses an Eligible Recipient's SRSS Payment and the SRSS Payment Rate.

## 5.4 One-off payments

One-off SRSS payments are administered by the department or SRSS Providers and include Initial Payments, Rental Bond and Rent in Advance loans and Financial Hardship Assistance payments.

## 5.4.1 **Initial Payments**

SRSS Recipients are eligible for an Initial Payment upon entering the SRSS Programme to support their initial transition in to the community. The Initial Payment will be provided by the SRSS Provider. Band 2, 3 and 4 SRSS Recipients will be provided with an Initial Payment immediately on exit from an Immigration Detention Facility. Where there is a need identified by the Department, an initial payment to SRSS Recipients entering in to Band 5 or Band 6 of the Programme will be made by the SRSS Provider.

## 5.4.2 Rental Bond and Rent in Advance loans

Assistance comprising up to four weeks rental bond and up to four weeks rent in advance loans may be available to SRSS Recipients in Bands 4, and 6 to assist with securing privately leased accommodation as approved by the department. Individual state and territory laws need to be applied when administering rental bond and rent in advance loans. The loans are intended to help SRSS Recipients move into longer-term accommodation by overcoming financial barriers to accessing that accommodation. These advance payments are facilitated by the SRSS Provider on behalf of the department. Rent in Advance and Rental Bond Loans are recovered through deductions from the SRSS Recipient's ongoing SRSS Payments.

Generally, SRSS Recipients can only receive a Rental Bond Loan or a Rent in Advance loan once. Where exceptional circumstances exist, the department may consider a subsequent loan. Refer to <u>SRSS Operational Procedures Manual</u> for more information.

## 5.4.3 Financial Hardship Assistance

Financial Hardship Assistance may be available to SRSS Recipients in Bands 2 to 6 who are experiencing financial hardship. SRSS Recipients may come to be in financial hardship as a result of an unforeseen circumstance outside of their control. Financial Hardship Assistance can be considered where a recipient is unable to overcome financial hardship with non-cash, in-kind support that has been provided.

The department may also direct SRSS Providers to provide Financial Hardship Assistance to a person or group at its discretion.

Refer to <u>SRSS Operational Procedures Manual</u> for more information.

## 5.4.4 **In-kind support**

In-kind support includes goods or services that are provided to SRSS Recipients in place of Financial Hardship Assistance to aid or support them. Examples of in-kind support are material aid, food vouchers or products, or services that assist SRSS Recipients. In-kind support does not include any goods or services that are normally free of charge or are part of a charitable service, such as religious guidance or counselling.

SRSS Providers can provide in-kind support for SRSS Recipients who need additional, short-term support to assist in removing barriers to status resolution. Cash and other liquid assets cannot be provided to a SRSS Recipient unless prior approval is sought from the department.

Refer to <u>SRSS Operational Procedures Manual</u> for more information.

## 5.5 Debt Recovery and Payment Deductions

## 5.5.1 Payment Deductions

The department may require Human Services to reduce a SRSS Recipient's SRSS Payment, as a deduction, to recover a sum that has been provided by their SRSS Provider.

The default rate for deduction is 5 per cent of the SRSS Recipients fortnightly SRSS Payment. The maximum deduction rate that can be applied is 10 per cent if the SRSS Recipient requests this to be paid at the higher rate. The department advises Human Services of the rate of recovery to be applied for each payment deduction. If the SRSS Recipient has more than one amount owing to the department, the debts will be queued. Meaning only one amount owing to the department will be recovered from a SRSS Recipient, per Living allowance payment made by Human Service.

See <u>SRSS Operational Procedures Manual</u> for more information about payment deductions.

### 5.5.2 Debt Recovery

Consistent with the PGPA Act and Rules, all debts incurred by SRSS Recipients must be recovered by the department unless the debt falls within one of the categories of debt in section 11 of the PGPA Rules. SRSS Recipients must therefore sign a Debt Agreement that sets out their responsibilities in repaying any debts incurred before entering the SRSS Programme.

The Debt Agreement is an agreement between the SRSS Recipient and the department that requires a SRSS Recipient to repay any debt arising either from overpayments, advance payments or other debts. The SRSS Recipient may also incur a debt where they fail to make a payment they were responsible for, including a utility bill or to pay for damage to property. If a SRSS Recipient incurs a debt while in the SRSS Programme, they may be required to repay the debt in full or by instalments, depending on the SRSS Recipient's personal circumstances, when required by Human Services or the department.

If an SRSS Recipient ceases to receive SRSS Payments and Human Services is unable to contact them, the remaining balance of the debt must be transferred from Human Services to the department for further action. The decision to write off any SRSS Payment debt can only be approved by the Department of Finance.

See SRSS Operational Procedures Manual for more information about debt recovery.

### 5.5.3 Taxation

Consistent with Australian taxation law, the allowance component of the SRSS Payments to be administered by Human Services is characterised as assessable income. In addition, where a loan has been provided to a SRSS Recipient but remains unpaid, and all avenues of recovery are exhausted, that payment will also be characterised as assessable income. Loans provided to SRSS Recipients which are repaid are not assessable income. The department does not have an obligation to issue payment summaries to SRSS payment recipients.

5.6 Suspension, Stoppage and Payment Reviews of SRSS Payments

### 5.6.1 **Immigration Review of SRSS Payment Decision**

If the department is conducting a review of an SRSS Recipient's ongoing eligibility for the SRSS Programme or suspension of a SRSS Recipient's SRSS Payment following a Human Services internal review, the department will advise Human Services whether to suspend or continue the SRSS Payment.

The department may determine that an SRSS Recipient is no longer eligible for the SRSS Programme and therefore is no longer eligible for SRSS Payments. In these cases, the department advises Human Services to stop the SRSS Payment. The department will advise Human Services whether to raise a debt where an overpayment has occurred or back pay for the period of a payment suspension following any review of the SRSS Recipient's eligibility for the SRSS Programme. The date of the back pay will be the date that the payment was last suspended when the Immigration Review commenced.

### 5.6.2 **Automatic stoppage of SRSS payments**

A person who is no longer eligible for the SRSS Programme ceases to be eligible for the SRSS Payment. Their eligibility for payment ceases without confirmation by the department when:

- a) the SRSS Recipient dies; or
- b) 13 weeks have elapsed since the payment was suspended or payment has not been restored.

In all other circumstances, the department must notify Human Services when the SRSS Payment is to be stopped. This notification includes the end date for the SRSS Payment.

See <u>SRSS Operational Procedures Manual</u> for more information about circumstances in which SRSS Payments will be suspended.

### 5.6.3 **Reduction and Suspension**

Human Services can only suspend the SRSS Payments of SRSS Recipients in Bands 4, 5 and 6.

The department will advise Human Services of the rate of reduction, duration and/or date of cessation where income support reduction is applied as a sanction for breach of the Code of Behaviour.

See <u>SRSS Operational Procedures Manual</u> for more information about circumstances in which SRSS Payments will be suspended or reduced.

### 5.6.4 **Restoration**

If Human Services suspends the SRSS Payment, they are able to restore the SRSS Payment. However, if the department advises Human Services to suspend the SRSS Payment, then only the department can advise Human Services whether to restore the SRSS Payment. If a SRSS Recipient completes the activity or action related to the suspension and their SRSS Payment is restored, the appropriate arrears are paid as applicable.

The department advises Human Services of its decisions regarding restoration or suspension of SRSS Payments. The department also provides Human Services with a restoration date and whether the SRSS Recipient is entitled to a back payment.

See <u>SRSS Operational Procedures Manual</u> for more information about circumstances in which SRSS Payments can be restored.

### 5.6.5 **Cancellation**

Cancellations may result for a number of reasons, and should generally be initiated by the department with a Stop Payment Notice, via the data link. A cancellation should not occur without a suspension unless the SRSS Recipient has died. All cancellations must be reported to the department, by Human Services, in case further investigation is required.

See <u>SRSS Operational Procedures Manual</u> for more information about circumstances in which SRSS Payments will be cancelled.

### 5.6.6 **Payment Reviews**

Human Services conducts reviews of a SRSS Recipient's SRSS Payment to ensure all personal information is current and that the SRSS Payment Rate is correct. Human Services generally undertakes SRSS Payment Reviews on a six monthly basis; however, a review can occur at any time. Where a SRSS Recipient fails to respond to a reminder about a SRSS Payment Review, their SRSS Payment will be suspended until the SRSS Recipient undertakes the Review.

### 6 HEALTH POLICY (Bands 1 to 3)

This section applies to SRSS Recipients in Bands 1 to 3 receiving health services provided by the Detention Health Service Provider (DHSP). For more information, see <u>Detention Health Policy Guidelines</u>.

### 6.1 Band 1

The Detention Service Provider is responsible for facilitating a Band 1 SRSS Recipient's access to health services while they reside in APODs. The SRSS Provider will encourage the SRSS Recipient to access and use available health services in an appropriate manner.

### 6.2 Band 2 and 3

The department relies on the clinical advice provided by DHSP, inclusive of qualified health professionals sourced by the DHSP, as well as public health professionals, to recommend and provide health services to SRSS Recipients.

The SRSS Provider is responsible for facilitating SRSS Recipients' access to health services, in conjunction with the department and the DSHP, while they are under Residence Determination arrangements. This includes explaining the health system to SRSS Recipients, assisting individuals to make appointments and raising new or outstanding health issues with the DHSP.

### 6.3 Health reports

When SRSS Recipients move to Bands 2 and 3 from an Immigration Detention Facility, they receive a written health discharge assessment from the DHSP before release from held detention. The health discharge assessment provides a summary of the SRSS Recipient's health status at the time of leaving the detention facility. The assessment package includes the SRSS Recipient's details and may include a translated explanation of the purpose of the health discharge assessment documents.

### 6.4 Medication management

It is the responsibility of the SRSS Provider to ensure appropriate arrangements are in place to help SRSS Recipients understand the requirements for safe and responsible use of medications (including appropriate storage of medications in their property). The SRSS Provider should consider the nature of the medication and the capability of the SRSS Recipient to manage their medication.

For UAMs, the Carer should securely store all medication and dispense it as needed to the UAM. This reduces the risk of the UAM misusing the medication, or another UAM accessing it.

### 6.5 Change of Provider

If a SRSS Provider is aware of a suitable alternative General Practitioner or pharmacy closer to the SRSS Recipient's address, they may nominate this provider to the DHSP. The DHSP will contact the proposed alternative provider to invite them to join the network and provide services to SRSS Recipients. Some providers may not wish to join the network, in which case the SRSS Recipient will need to remain with the provider originally allocated to them, until a suitable alternative DHSP provider can be located.

### 6.6 Mental Health Support

SRSS Recipients with mental health concerns must be immediately referred to their allocated General Practitioner for appropriate treatment or referral to a mental health specialist as needed.

Where the case worker has concerns about the mental health of the SRSS Recipient, they should inform the DHSP and also raise with the SRSS Recipients departmental Case Manager. Refer to <u>SRSS Operational Procedures Manual</u>.

### 6.7 Torture and Trauma counselling

Counselling for survivors of torture and trauma for Bands 1, 2 and 3 is delivered through specialist providers of torture and trauma counselling. These services are separate to those health services provided by the DHSP.

Where the SRSS Recipient discloses a history of torture and trauma to their SRSS Provider that has not already been disclosed, or the SRSS Provider forms a belief a referral for torture and trauma counselling services is required, the SRSS Recipient should be referred to the local Forum of Australia Services for Survivors of Torture and Trauma (FASSTT) agency. The SRSS Recipient does not need a referral from a General Practitioner for an initial consultation with a FASSTT agency; however, the preferred method for referrals is through the DHSP. The SRSS Provider or the SRSS Recipient can make an appointment for an initial consultation. Other organisations that the SRSS Recipient is involved with, such as schools, can also assist the SRSS Recipient to make an appointment. Refer to SRSS Operational Procedures Manual.

### 6.8 General psychological services

The SRSS Recipient may experience general psychological distress or mental illness which may not be related to torture or trauma experiences.

In these circumstances, and consistent with Australian community standards, the SRSS Provider should encourage the SRSS Recipient to see their General Practitioner who may refer them for mental health counselling or other support as determined necessary. The SRSS Provider may also consider contacting the DHSP for advice.

### 6.9 Threats of self-harm or suicide

All threats of self-harm or suicide should be taken seriously and appropriate emergency assistance, in-line with community standards, should be provided. This may include contacting the police or other assistance as deemed appropriate. The incident should be reported to the department in accordance with the incident reporting protocols. Refer to SRSS Operational Procedures Manual.

### 6.10 Emergency health care

SRSS Providers must inform SRSS Recipients of what to do in an emergency health situation. This includes providing information on how to access out of hours medical care, how to contact their case worker or General Practitioner to report urgent health issues and how to call an ambulance. Proper use of emergency services must be conveyed to SRSS Recipients.

SRSS Recipients are able to access emergency health care at public hospitals under arrangements the department has put in place with state and territory governments. This includes ambulance fees, diagnostic tests, and medical treatment and consultations at public hospital emergency departments. Refer to SRSS Operational Procedures Manual

### 6.11 Carer Support

There may be vulnerable SRSS Recipients under Residence Determination arrangements, who are not UAMs, requiring support from a full or part time carer. These arrangements will need to be approved by the department in conjunction with the DHSP recommendations.

### 6.12 Deaths while under Residence Determination arrangements

Where an SRSS Recipient in Band 2 or 3 has passed away, the SRSS Provider may be asked to assist and pay for funeral arrangements as approved by the department and support family members. The SRSS Provider should ensure that, subject to the relevant State or Territory protocols, all relevant religious and spiritual customs are recognised and respected (which

may include having an appropriate religious representative attend the residence determination property).

In the event that there is no family, or the family is unable to cover the costs (in full or part), and the options of community groups or state or territory governments have been explored, the department may fund the funeral or contribute to the costs. If approved, the SRSS Provider must pay directly to the funeral director and not the family. Refer to <a href="SRSS">SRSS</a> Operational Procedures Manual.

### 7 HEALTH POLICY (Bands 4 to 6)

### 7.1 Overview

Health Services provided to SRSS Recipients in Band 4, and 6 is in-line with what is provided under Medicare. This is so the health services provided to the SRSS Recipients are:

- in-line with services provided to the community under the relevant public health system;
- at a standard similar to that of, or the same as, an Australian citizen or permanent resident; and it is
- · appropriate to the SRSS Recipient's level of need.

Health Services provided for Bands 4, and 6 generally fall under one of three categories. These are summarised in the following table:

Table 4: Band 4-6 Health Categories

Categories	Overview
Category One (Medicare Eligible)	Most SRSS Recipients in Band 4, 5 and 6 are eligible for Medicare SRSS Recipients eligible for Medicare must access services provided by the public health system.
Category Two (Medicare Ineligible)	There may be some SRSS Recipients who are not eligible for Medicare. These SRSS Recipients receive services commensurate with that available to the general Australian population through the mainstream public health system.
Category Three (Exceptional Cases)	There may be some instances where departmental officers may consider exceptional circumstances. However, these exceptional circumstances <u>only</u> relate to resolving barriers to immigration status resolution.

### 7.2 Services for all Categories

### 7.2.1 The General Practitioners' Role

The need for specialised medical treatment should be determined by a medical professional in line with Australian medical standards and practices. This includes counselling for survivors of torture and trauma. Once referred, the specialist determines the type and duration of treatment.

### 7.2.2 **Assessing Value for Money**

From time to time, SRSS providers will be required to make referrals for services to other non-contracted providers. The SRSS Provider must consider the following policy principles in assessing value for money when making any referrals:

- 1. how economical the service is minimising the cost of providing the service;
- 2. how efficient the service is: i.e. the relationship between the output from the service and what it costs to achieve the output; and
- 3. how effective the service is what is the relationship between the intended and actual results of the service (if available).

In addition, SRSS Providers should consider the equity of the service being provided. In doing so, SRSS Providers must look at the extent to which services are available to and reach all SRSS Recipients for which they are intended. For example,

- The cost and level of provision of a service is more for one group SRSS Recipients than that for another group SRSS Recipients with similar needs; and
- a service is provided in a language that some SRSS Recipients do not speak or do not understand.

### 7.2.3 Torture and Trauma counselling

SRSS Recipients who are survivors of torture and trauma are able to receive appropriate counselling services if required. The SRSS Recipient must be assessed by a General Practitioner as requiring torture and trauma counselling.

Once an SRSS Recipient has been assessed by a General Practitioner as requiring torture and trauma counselling, the SRSS Provider will facilitate access to torture and trauma counselling services. Where SRSS Recipients are Medicare eligible, these services must be sought from arrangements available under Medicare in the first instance. Where services under Medicare are not available, the SRSS Provider will facilitate access to torture and trauma services by applying value for money policy principles. Counselling sessions are capped at ten one-hour sessions in a calendar year.

In exceptional circumstances, extra sessions (maximum of six one-hour sessions) may be approved in that calendar year. Departmental officers can approve extra sessions (maximum of six) if an SRSS Recipient has exhausted all ten planned sessions. Payment for sessions above this must be considered by National Office. Reimbursement will be available for the number of sessions the SRSS Recipient attended where appropriate evidence of attendance is provided.

For mental health and general counselling services, refer to <u>7.4.3 Mental Health and General Counselling</u> services for further information.

Refer to <u>SRSS Operational Procedures Manual</u> for further information.

### 7.2.4 **Gap Payment**

A gap payment is the amount a SRSS Recipient would pay either for medical or hospital charges over and above what they would usually get back from Medicare. SRSS Recipients are responsible for gap payments for any medical treatment they receive. This is in alignment with the Medicare Benefit Scheme (MBS) and Pharmaceutical Benefit Scheme (PBS). Only in exceptional circumstances will the department consider covering the gap payment.

### 7.2.5 **Optometrist Services**

SRSS Recipients may receive optometrist services capped at \$100 per calendar year. SRSS Recipients must fund additional costs above this threshold. In-line with Medicare, SRSS Recipients are eligible to receive an eye test once every two years. Anything above this threshold will need to be considered by the department.

### 7.2.6 **Dental Services**

Dental Services for SRSS Recipients are aligned with health care card concession holders available in their respective state or territory. The department funds up to \$500 per calendar year for:

- general check-up; and
- emergency services.

SRSS Recipients must fund additional costs above this threshold.

For children between 2 and 17 years old, the department funds dental services aligned with the Child Dental Benefits Schedule. This means the department funds up to, but no more, than \$1,000 every two years for SRSS Recipients in this age bracket.

### 7.2.7 Health and Character checks

Health checks for SRSS Recipients where those checks are required for their immigration status resolution is conducted by Bupa Australia. The cost of health checks are met by the department. Where SRSS Recipients are unable to cover the cost of their character check for visa processing, and it has been requested by the department, the SRSS Provider can pay for the character check and have the amount reimbursed by the department.

### 7.2.8 **Retrospective payment**

The department does not pay for expenses incurred for health services before a SRSS Recipient enters the SRSS Programme. In the event that a SRSS Recipient has been referred to the SRSS Programme but has not commenced, and requires urgent medical treatment, approval must be obtained from the department prior to the treatment commencing, where practicable.

Where SRSS Recipients have been referred to, and are subsequently accepted into the SRSS Programme, and have incurred expenses as a result of urgent medical treatment prior to commencing the programme, retrospective payments may be made. The department will consider the retrospective health service request on a case by case basis. Retrospective payment for medical expenses are only approved if SRSS Providers can clearly demonstrate that expenses were incurred in emergency circumstances and there was no opportunity to submit a request prior to incurring the expenses.

Refer to SRSS Operational Procedures Manual for further information.

### 7.3 Category One - Medicare Eligible SRSS Recipients

### 7.3.1 Ministerial Class Order

A Ministerial Class Order (Order) under subsection 6(1) of the Health Insurance Act 1973, dated 27 May 2013, enables offshore entry persons<sup>2</sup>, who hold a valid Bridging Visa E to be eligible for Medicare.

For more information about Medicare eligibility, departmental officers should contact the Health Strategies Section.

<sup>&</sup>lt;sup>2</sup> **Note:** On 1 June 2013, the term offshore entry person (OEP) was replaced in the Migration Act 1958 by unauthorised maritime arrival (UMA) and an Order has been updated to note this change.

An Order dated 17 April 2012 allows Unauthorised Maritime Arrivals (UMAs) issued with a Bridging (E) visa (BVE) with permission to work to register with Medicare until 31 December 2014. A subsequent Order dated 13 August 2012 allows UMAs issued with a BVE without permission to work to register with Medicare until 31 December 2014. It should be noted that all those persons who arrive in Australia by boat without a valid visa and are not immigration cleared are defined under section 5AA of the Migration Act 1958 as UMA, but referred to as Illegal Maritime Arrivals (IMA).

The department does not fund health services for Medicare eligible SRSS Recipients, including UMAs, in Bands 4, 5 and 6. SRSS Recipients must register with Medicare to receive public health services. To align health care services with those available to Australian citizens or permanent residents, the department also does not generally fund gap payments. However, under exceptional circumstances gap payments may be considered on a case-by-case basis. It is the responsibility of the medical professional to determine:

- the SRSS Recipient's appropriate treatment; and
- the health services available to the SRSS Recipient in accordance with current Australian guidelines, such as the MBS or the PBS.

### 7.3.2 **Medicare Card**

Medicare determines peoples' entitlement for public health care and is responsible for issuing Medicare Cards to eligible people. If an eligible SRSS Recipient needs a Medicare card, or wishes to lodge a claim, they must seek assistance from their local Medicare office. SRSS Recipients and SRSS Providers should approach Medicare for more information about a Medicare Card.

### 7.4 Category Two - Medicare Ineligible SRSS Recipients

SRSS Recipients who do not have access to Medicare must make arrangements with a public hospital, community health service or other low cost or public health care service (wherever possible).

The department funds health services for Band 4, 5 and 6 SRSS Recipients in Category Two who are not eligible for Medicare services. This includes medical services for IMAs whose Bridging visa has ceased and who have not been granted a further Bridging visa for reasons outside their control. The department funds health services equivalent to what an Australian citizen or permanent resident would receive under Medicare. Medical services provided to SRSS Recipients must align with those provided under the MBS or PBS.

Reimbursement for costs incurred without the department's prior approval will only be approved where it was an emergency. Health Payment Requests above \$5000 must be approved by National Office (Director, SRSS Operations section).

### 7.4.1 **General Medical Services**

General medical services include:

- consultations with a General Practitioner;
- pathology and diagnostics with a referral from a General Practitioner; and
- specialist services with a referral from a General Practitioner.

SRSS Recipients must receive a referral from a General Practitioner before seeking specialist treatment. Approval for expenditure will not be granted if the SRSS Recipient did not receive a referral from a General Practitioner.

Category two SRSS Recipients are funded for health services equivalent to the MBS and PBS. This includes health services for:

- dental (including the Child Dental Benefits Schedule);
- pregnancy;
- vaccinations;
- optometrist assessments;
- mental health;
- general counselling services;
- pharmaceutical; and
- emergency hospitalisation.

### 7.4.2 **Vaccinations**

Costs associated with vaccinations are aligned with what is available to Australian citizens and permanent residents in the Australian community. Only costs relating to compulsory vaccinations are therefore covered by the department. Refer to the <a href="mailto:lmmunisation">lmmunisation</a> Handbook for more information.

### 7.4.3 **Mental Health and General Counselling services**

The department will cover the cost of a mental health assessment for the SRSS Recipient by a General Practitioner. Refer to <u>SRSS Operational Procedure Manual</u> for more information about Payment Requests.

If the General Practitioner refers the SRSS Recipient for further assessment or treatment, access to mental health and general counselling sessions will be in line with the MBS, which is equivalent to ten, one hour sessions per year.

Where additional sessions are required, the department will only fund up to ten, one hour sessions per calendar year, unless exceptional circumstances exist. Exceptional

circumstances apply if there has been a significant change in the person's clinical condition or care circumstances which necessitates a further referral for additional services as recommended by the General Practitioner.

See <u>SRSS Operational Procedures Manual</u> for more information about Payment Requests.

### 7.4.4 **Pharmaceutical**

The department only funds costs associated with prescription medication covered by PBS. Where two or more brands of medication are available, the cheapest option must be purchased. As per normal practice in the Australian community, SRSS Recipients are responsible for contributing to the cost of each item in accordance with the PBS (SRSS Providers must ensure that the SRSS Recipient pays this contribution and the pharmacy invoices the SRSS Provider for the remaining balance). Where a SRSS Recipient has exceeded the PBS quota, they will be responsible for any co-payment for pharmaceuticals. The department does not fund co-payments. The department funds pharmaceutical products in accordance with the safety net amounts.

### 7.4.5 **Emergency Hospitalisation**

If a SRSS Recipient is hospitalised due to a medical emergency, the medical procedures received must align with public health system services and reported in line with incident reporting protocols. There will be circumstances where pre-approval may not be possible for emergency hospitalisation expenses, a request for services should be submitted as soon as possible following the incident. Refer to <a href="SRSS Operational Procedures Manual">SRSS Operational Procedures Manual</a> for <a href="Incident Reporting Procedures for more information">Incident Reporting Procedures for more information</a>.

### 7.4.6 **Ambulance Expenses**

SRSS Recipients are responsible for the payment of a yearly ambulance subscription to be protected against the cost of transport and treatment by paramedics. The department does not pay for ambulance services.

Refer to SRSS Operations Procedural Manual

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### 7.5 Category Three - Exceptional Cases

### 7.5.1 **Funeral Expenses**

Where appropriate assistance is not available through state and territory government authorities or the community for funeral expenses, the cost of funerals may be covered by the department.

### 7.5.2 **Extenuating Circumstances**

These exceptional circumstances <u>only</u> relate to immigration status resolution (that being grant of a substantive visa or departure from Australia). Where a medical condition is preventing travel of a SRSS Recipient, the department may consider funding their medical treatment to facilitate their return or removal.

### **Status Resolution Support Services (SRSS) Programme**

Operational Procedures Manual (Version 4) July 2016

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Version	Reviewer	Reason for new version	Date
Version 1.0	s. 22(1)(a)(ii)	First version	September 2014
Version 2.0		New policy instruction, additional support for families with children aged 10 and under and clarification of exiting policy and processes.	December 2014
Version 3.0		New policy instruction.	May 2015
Version 4.0		New policy instruction, Incorporate OPM Version 3 Addenda 1 and OPM Version 3 Addenda 2	April 2016

### Owner

Community Programme Management Section, Community Support Services Branch. The Assistant Secretary Community Support Services Branch is the authorised delegate for approving amendments to the SRSS Operational Procedures Manual.

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### Part 1 - Introduction

### 1.1 Purpose of the Operational Procedures Manual

This Operational Procedures Manual (OPM) is owned by the Department of Immigration and Border Protection (DIBP, or 'the Department') and, as outlined in Clause 14 of the Status Resolution Support Services Contract, provides guidance and outlines the procedural requirements to implement the Status Resolution Support Services (SRSS) Programme, including:

- the processes that must be followed when performing the Services;
- · additional standards that must be met when providing the Services; and
- any limitations or restrictions that may apply to the Services (including applicable financial limits and costs and payments that require the Department's approval before they are incurred or paid by the SRSS Provider).

The SRSS Provider must comply with the OPM. However, under Clause 3 of the Contract (Priority of Documents), if there is any inconsistency between the OPM and the Contract, the Contract (together with the Contract Attachments and Annexures) has precedence over the OPM. A diagram illustrating the priority of documents is provided on the next page. If an SRSS Provider identifies any inconsistency between the SRSS OPM and any part of the Contract, including Attachment A (Schedule of Services), it must promptly notify the SRSS Contract Management Team.

The OPM sets out the instructions SRSS Providers must consider when delivering the SRSS Programme. The OPM is intended for use by SRSS Providers contracted to deliver services to SRSS Recipients, as well as departmental staff.

The OPM is supported by the SRSS Policy Advice Manual which provides policy settings for the SRSS Programme. The OPM provides practical and procedural guidance that supports the Schedule of Services on the delivery of contracted services.

It is intended that step-by-step guides and Operations Manuals which assist SRSS Providers in day-to-day processes, use of departmental systems, and record keeping will be used in conjunction with the OPM. These documents remain the responsibility of the SRSS Providers, or the Department, as relevant.

### Addendum

The Department may update the SRSS OPM on average three to six monthly or as required.

At times, the Department may need to issue updates or policy clarification in relation to the SRSS OPM outside of those cycles. This may be required due to Government policy changes or feedback from SRSS Providers or other stakeholders requiring clarification. Any updates in this manner will be communicated to SRSS Providers, in writing via email. SRSS Providers must implement any changes provided through the Addendum process within 10 business days.

### 1.2 Priority of Documents

The SRSS Policy Advice Manual (PAM) contains the policy settings for departmental officers SRSS Policy Advice administering the SRSS Manual (PAM) Programme and contracted SRSS Under Clause 3 of the contract, SRSS Providers must comply with documents Providers delivering the SRSS programme. in the following order: SRSS Contract Details The Contract Details outlines the contractual and Terms and requirements of the SRSS Provider to deliver services under the SRSS Contract in the contracted region(s). Conditions The Schedule of Services sets out obligations that the SRSS Provider must meet in performing the Services. Schedule of Services The Schedule of Services and the SRSS Operational and other contract Procedures Manual together set the standards to which the Services must be performed and any Attachments limitations or restrictions that may apply to the Services. The Schedule of Services sets out obligations that the SRSS Provider must meet in performing the Services. The SRSS Operational Procedures Manual provides a detailed SRSS Operational description of the required Services, including any process Procedures Manual that must be followed. Together they set the standards to which the Services must be performed and any limitations or restrictions that may apply to the Services. The SRSS Provider must develop an Operations Manual that describes the operational practices, guidelines and procedures the SRSS Provider will SRSS Provider's follow to deliver the Services and SRSS Programme in Operations Manual accordance with the Contract, the SRSS Operational Procedures Manual and other instructions issued by the Department.

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### 1.3 SRSS Programme

### 1.3.1 SRSS Service Model

The SRSS Programme replaces four (4) distinct programmes with one single integrated programme to provide better flexibility and continuity in delivering services to support people seeking to resolve their immigration status. The four (4) programmes the SRSS Programme replaced were:

- support services for unaccompanied minors in an Alternative Place of Detention (APOD);
- 2. the Community Detention Programme (CD);
- 3. the Community Assistance Support Programme (CAS); and
- 4. the Asylum Seeker Assistance Scheme (ASAS).

Broad areas of Service combine to deliver the SRSS Programme:

- Financial Assistance the provision of financial assistance to SRSS
  Recipients will be facilitated by the Department of Human Services (through
  Centrelink).
- Accommodation Services provision of a flexible Accommodation Service
  to meet varying SRSS Programme and Recipient needs to ensure the SRSS
  Recipients are accommodated in suitable Provided Accommodation in
  accordance with the Schedule of Services and this Manual.
- Case Coordination a coordinated, integrated, needs-based support to assist eligible SRSS Recipients to access relevant Services through the SRSS Programme and includes Carer and Case Worker Support. This includes access to health and education services where appropriate.

### SRSS Bands

In order to provide the required services to individual SRSS Recipients, support is delivered through the following six bands:

Band 1:	Services are delivered to SRSS Recipients in APODs. They include Carer	
	support and Independent Observer Services.	

Band 2:	Services are delivered to SRSS Recipients in the Australian community. They
	include Provided Accommodation with Carer support, Case Worker support and
	Case Coordination

Band 3:	Services are delivered to SRSS Recipients in the Australian community. They
	include Provided Accommodation, Case Worker support and Case Coordination.

Band 4:	Services are short-term (up to 12 weeks of support for families with children aged
	10 and under and up to six weeks of support for all others) Transitional Support
	delivered to SRSS Recipients in the Australian community. They include
	Provided Accommodation, Case Worker support and Case Coordination.
	delivered to SRSS Recipients in the Australian community. They include

Band 5	Services are delivered to SRSS Recipients in the Australian community.	They
	include Case Worker support and Case Coordination.	

Band 6: Services are delivered to SRSS Recipients in the Australian community. They include basic Case Coordination.

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### 1.3.2 Programme Principles

SRSS Providers must perform the Services in a manner that is consistent with the following guiding principles:

- deliver support to SRSS Recipients in a consistent, flexible and integrated way, with special care taken to ensure the best interests and needs of children are taken into consideration;
- educate and encourage SRSS Recipients to be accountable and responsible for their own actions;
- · involve SRSS Recipients in identifying and addressing their needs;
- build on SRSS Recipients' strengths to achieve a level of self-sufficiency;
   and
- respect the cultural and religious diversity of SRSS Recipients.

### 1.4 Roles and Responsibilities

The SRSS Programme is delivered through a contractual arrangement between the Department and contracted SRSS Providers. For the SRSS Programme to be delivered successfully it is imperative that the operational requirements of the various roles and responsibilities are clear to allow stakeholders to collaborate effectively. The key roles and responsibilities are outlined below.

On 1 July 2015, the Australian Border Force (ABF) was formed as an operational arm within the Department of Immigration and Border Protection. The SRSS Programme is administered by teams who are working in both the ABF and the Department. Throughout this document 'the Department' is used to encompass all teams who are administering the SRSS programme.

### Minister for Immigration and Border Protection

Under the *Migration Act 1958* (the Act), the Minister has the non-compellable, non-delegable detention intervention power to enable the Minister to make a residence determination if it is in the public interest to do so, using his intervention powers. The legislation supporting this is covered by sections 197AB to 197AD of the Act. Section 197AB provides the power to allow a person to reside at a specified place, instead of being detained in held immigration detention, subject to specific conditions covered by this determination. Under section 197AD of the Act, the Minister also has the power to vary or revoke a residence determination if he considers it to be in the public interest to do so.

In addition to the Minister's power to specify residence determination, the Minister also has the power to grant a visa to a person who is in immigration detention (section 195A of the Act).

The Minister also has guardianship responsibilities for certain unaccompanied minors (UAMs) as prescribed by the Immigration (Guardianship of Children) Act 1946 – see <u>Part 8 - Care of Minors in SRSS</u> for further information.

### Department of Immigration and Border Protection (DIBP)

The Department retains duty of care obligations for all people in detention including those subject to a residence determination, in addition to status resolution and compliance responsibilities towards all SRSS Recipients. The Department has overall responsibility for the SRSS Programme, including policy settings and operational procedures.

### DIBP Headquarters (HQ) - SRSS Programme Group

DIBP HQ has the responsibility for the management and coordination of the SRSS Programme, including the administration of the Quality Assurance programme, Performance Management, continuous improvement and reporting to the Minister and Parliament.

DIBP HQ has a responsibility to report to the government that the SRSS Programme is being delivered in accordance with contractual requirements and the *Public Governance*, *Performance* and *Accountability Act 2013* (PGPA Act). DIBP HQ SRSS Programme structure includes:

- The SRSS Contract Administrator;
- · The Community Support Branch;
- The Community Operations Branch;
- The Community Programmes Operations Network;
- DIBP Case Managers;
- The Health Services Branch; and
- Delegated Guardians

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### SRSS Contract Administrator

The Assistant Secretary of Community Support Branch is the Contract Administrator for the SRSS contracts, and is listed as the departmental representative in the contracts. The Contract Administrator oversees the SRSS Contract Management Team, and is responsible for the strategic management of SRSS Contracts at a national level.

The Contract Administrator is the escalation point of the SRSS Contract Management Team and has the authority to intervene to seek a resolution between the SRSS Provider and departmental staff regarding contractual misunderstandings and the delivery of the services.

### Community Support Branch

The Community Support Branch includes both the SRSS Contract Management Team and the SRSS Programme Management team. The Branch is responsible for the day-to-day management of the SRSS Contracts, and is the SRSS Provider's first point of contact for all contract matters. The SRSS Programme Management team is responsible for revision of current policies and the development of new policy for SRSS, stakeholder engagement and communication and SRSS service delivery quality assurance and evaluation.

### Community Operations Branch

The Community Operations Branch is responsible for providing operational advice and support, technical assistance and Helpdesk function to SRSS Providers, and is the SRSS Providers first point of contact for all operational matters related to the delivery of SRSS Programme services. The Community Operations Branch is responsible for collating the information for incident reports and programme statistics.

### Community Programmes Operations Network Officer (CPON Officer) (Bands 2 - 3 and 6 only)

The Community Programmes Operations Network is not physically located in DIBP HQ, however, works closely with SRSS Operations in relation to Band 2-3 and 6 SRSS Recipients. The CPON Officer is the SRSS Provider's primary point of contact with the Department for issues related to the delivery of services for Band 2-3 SRSS Recipients.

The CPON Officer liaises with SRSS Providers to manage and finalise Case Plans, Requests, and Transition Out Plans for Recipients in Bands 2 and 3. They also liaise with SRSS Providers to manage certain processes for Band 6 Recipients as per the decision workflow document and escalate matters to SRSS Operations (DIBP HQ) as required. The CPON Officer is also responsible for working closely with DIBP Case Managers to ensure that Band 2 and 3 SRSS Recipients receive adequate care and support.

### **DIBP** Case Managers

The DIBP Case Manager is responsible for providing appropriate oversight and intervention for relevant SRSS Recipients in order to reduce/remove identified status resolution barriers/vulnerabilities that may impede/prevent an SRSS Recipient from achieving an immigration outcome. The DIBP Case Manager engages with the SRSS Recipient and assists them to work cooperatively towards resolving their immigration status in a fully-informed manner, consistent with legislation and government policy.

Case Managers provide oversight and intervention for all SRSS Recipients in Bands 1 - 5, and in exceptional circumstances to SRSS Recipients in Band 6.

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Case Managers can assist SRSS Recipients by:

- Band 1 –direct involvement in the placement of UAMs within Band 1 placements;
- Band 2 –providing information to other departmental officers who engage the Minister to make/revoke/vary a Residence Determination for a Band 2 Recipient;
- Band 3 –providing information to other departmental officers who engage the Minister to make/revoke/vary a Residence Determination for a Band 3 Recipient;
- Band 4 –making an assessment as to the eligibility and subsequent engagement of Band 4 SRSS Services for visa recipients;
- Band 5 –making an assessment as to the eligibility and subsequent engagement of Band 5 SRSS Services for visa recipients; and
- Band 6 engaging Band 6 SRSS Services for those SRSS Recipients moving from Band 4 or Band 5.

### Health Services Branch

Health Services Branch manages operational aspects and contract management arrangements for the Department's contract with the Detention Health Services Provider as it relates to SRSS Recipients in Bands 1- 3 and assists SRSS Operations and the CPON to resolve health issues for SRSS Recipients.

### Delegated guardian

The delegated guardian is a departmental officer who is delegated to exercise certain powers and functions of the Minister as guardian of certain minors who fall under the *Immigration* (Guardianship of Children) Act 1946 (the IGOC Act) known as IGOC minors.

### Custodian

A Custodian is an individual (community link) or service provider organisation who is appointed by the Minister or his delegate in his role as guardian for IGOC minors in the community to provide custody and day-to-day care responsibilities. The Custodian must seek the delegated guardian's consent for non-routine matters affecting the minor and notify the delegated guardian of certain events. Custodian information will be recorded in the Service Provider Portal and SRSS Providers will be able to view this information.

### SRSS Provider

The SRSS Provider is one of several organisations contracted by the Department to deliver services to SRSS Recipients. The SRSS Provider must (and must ensure that its subcontractors) act, in accordance with the requirements set out in the contract, the Schedule of Services and this OPM. Similarly, the SRSS Provider must (and must ensure that its subcontractors) liaise with, and comply with any directions given by the departmental representative(s), provided those directions are not inconsistent with the Contract.

The SRSS Providers must report accurately as required by the Contract, incorporating information from its subcontractors. Each SRSS Provider will be held accountable for the actions of its subcontractors, including their adherence to the Schedule of Services and this OPM. The SRSS Provider must also submit correctly rendered invoices in accordance with the Contract and

Attachment B to the Contract (Contract Charges and Expenses) and supporting documentation substantiating the amount claimed.

### SRSS Provider Case Workers

Eligible SRSS Recipients will be allocated a Case Worker by the SRSS Provider to oversee their care and welfare. The SRSS Case Worker is required to help manage eligible SRSS Recipients' wellbeing in accordance with their nominated Band through Case Coordination. SRSS Provider Case Worker contact details should be recorded by the SRSS Provider in the Service Provider Portal.

SRSS Providers Case Workers are not responsible for advising SRSS Recipients on their placement within the SRSS Programme, their immigration status or status resolution processes.

### Subcontractor

An organisation which is contracted by an SRSS Provider to deliver part of the services, for which, the SRSS Provider is responsible. Subcontractors must provide all invoicing and contract related feedback to the SRSS Provider to whom they are contracted. Generally subcontractors do not directly engage with the Department on contractual matters, though contact may be required between service delivery staff, such as where a DIBP Case Manager needs to discuss the welfare of an SRSS Recipient with a Case Worker employed by a subcontractor. However, the Department will not use its rights to communicate directly with the subcontractor in respect of extra services, performance measurement or quality assurance. The Department will discuss these matters directly with the SRSS Provider.

### Department of Human Services

The Department of Human Services (Human Services) administers regular payments to eligible SRSS Recipients at the direction of the Department as part of the SRSS Programme. These payments include Living Allowance, Rental Assistance Allowance and Dependent Child Allowance.

### Other Service Providers

### Detention Service Provider (DSP)

The Detention Service Provider (DSP) is contracted by the Department to provide services to all people in immigration detention facilities (Band 1). These services include the provision of food, clothing, programmes and activities, facilitation of visits and communications, as well as access to education and case management services. The DSP is required to tailor their services to the individual needs of people in detention.

### Detention Health Service Provider (DHSP)

The Detention Health Service Provider (DHSP) is contracted to provide health services for all people in detention (Recipients in Bands 1- 3), including those covered under a Residence Determination. The DHSP has responsibility for managing and organising the delivery of health care to people in detention by a multi-disciplinary team of health care providers. The DHSP is responsible for providing access to a General Practitioner (GP) and pharmacy provider for eligible SRSS Recipients, coordinating health care including referrals for specialist support and services, as well as payment of related invoices.

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### Unaccompanied Humanitarian Minors (UHM) Programme Service Providers

The UHM Programme Service Providers provide accommodation, care, welfare and settlement services to eligible UHMs (permanent residents) and UAMs on temporary substantive visas.

This involves delivering services to clients to support their welfare and wellbeing, successful orientation to the Australian community, and effective transition to adulthood.

UHM Programme services are delivered both in partnership with state and territory child welfare agencies and through contracted departmental service providers depending on the circumstances of individual clients.

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### 1.5 Information Technology

### 1.5.1 The Service Provider Portal

SRSS Providers will have access to the Service Provider Portal to enable them to access and update relevant SRSS Recipient information in the Department's Information Technology (IT) system, for any Recipients in their care.

SRSS Providers must be guided by instructions provided in the attached IT pack. This pack provides detailed information to support and inform SRSS Provider's use of the Service Provider Portal system. SRSS Providers must use the Service Provider Portal in accordance with the provided information. SRSS Providers should contact

s. 47E(d) if they require clarification in respect to any content in these documents.

The system provides the capacity for work to be referred to SRSS Providers through the Service Provider Portal and for SRSS Providers to record and complete this work.

The Service Provider Portal has not been designed as a communication tool and as such, SRSS Providers must contact the Department through email or by phone for urgent matters. Communication protocols for the various requirements within the SRSS Programme are described throughout this document. SRSS Providers should adhere to these instructions when delivering services to SRSS Recipients.

### 1.5.2 SRSS Govdex site

The SRSS Govdex site is a departmental initiative run through the Department of Finance Govdex site. The site is a secure online communication platform between the Department and contracted SRSS providers providing a centralised repository for communications, training and other support material relating to the SRSS programme. The repository provides a single source for key information to support service providers and their staff.

In addition to the direct email communication between the Department and SRSS Providers, this website will provide a consolidated channel for the documents and forms developed to support SRSS Providers.

For further information or to obtain access to the SRSS Govdex site contact the SRSS Programme Management team at: s. 47E(d)

### 1.6 Eligibility for SRSS

The Department determines the Band under which an SRSS Recipient receives services. Similarly, the Department decides if, and when, the level of service and Band should change for an SRSS Recipient. Eligibility for the SRSS Programme will be communicated to SRSS Providers at the time of Referral in the Service Provider Portal. This Referral will specify the relevant Band and Services that are required. SRSS Recipients will include, but are not limited to:

- UAMs in Alternative Places of Detention (APOD);
- UAMs, adults and family groups who are legally detained under the Migration Act 1958 (the Act) and who reside in the community under Residence Determination arrangements;
- adults and family groups who reside in the community on Bridging visas or other temporary visas; and
- other vulnerable people in the community in the process of resolving their immigration status.

Where the Department receives an allegation or conflicting information in relation to any SRSS Recipient's eligibility for SRSS, the SRSS Provider may be instructed to review the Recipient's circumstances.

For the purpose of the SRSS Programme, a UAM is a minor under the age of 18 years of age, who does not have a parent or adult relative who is at least 21 years old to provide a carer or supervisory role.

### Band 1 Eligibility

Eligibility for Band 1 Services generally requires the SRSS Recipient to be an unaccompanied minor (UAM) residing in an APOD, who requires additional care arrangements, as determined by the Department. Other minors may be referred to Band 1 at the discretion of the Department where their parent/guardian is unavailable due to circumstances such as a medical emergency where no other appropriate care options exist.

Band 1 services should not be used to provide SRSS Recipients respite or child care arrangements. Services under Band 1 are not available to accompanied minors to assist parents to attend interviews, appointments or other non-emergency activities. It is expected that alternative carer arrangements are sourced in such situations.

### APODs may include:

- Immigration Residential Housing (IRH);
- · Immigration Transit Accommodation (ITA); and
- Any other location designated as an alternative place of detention by the Minister or a
  delegate in the Department, including hotels or hospitals.

Band 1 Recipients will cease to be eligible for Band 1 services if or when the recipient:

- turns, or is determined to be over 18 years of age;
- is transferred to another SRSS Band or location where they do not require Band 1 Services;
- is granted a visa;
- is in the care of a suitable adult family member (for example, they are moved to a location
  with a family member, a family member arrives in Australia and is able to care for them or
  a family member they arrived with becomes able to provide care); or

departs Australia.

### Band 2 Eligibility

Eligibility for Band 2 Services generally requires the SRSS Recipient to be an unlawful non-citizen UAM, detained under the Act, accommodated in the community under Residence Determination.

The Minister must make a Residence Determination under section 197AB of the Act, for the SRSS Recipient to reside at a specified place.

### Band 3 Eligibility

Eligibility for Band 3 Services generally requires the SRSS Recipient to be an unlawful non-citizen, detained under the Act, accommodated in the community under Residence Determination.

The Minister must make a Residence Determination, under section 197AB of the Act, for the SRSS Recipient to reside at a specified place.

### Band 4 Eligibility

Eligibility for Band 4 Services is based on a person being released from immigration detention (held or Residence Determination) through the grant of a visa (Bridging visa or substantive visa), and requiring transitional support. Band 4 Recipients are eligible to access up to six weeks of Band 4 support, unless extended by the Department. In instances where an SRSS Recipient no longer requires Band 4 support services prior to the end of these timeframes, SRSS Providers should refer to 2.1.5 Transferring Bands, Locations and SRSS Providers for further guidance. Noting that from the time an SRSS Recipient enters Band 4, SRSS Providers should be focused on helping the SRSS Recipient to secure Independent Accommodation and register with essential services as soon as possible.

IMA families with children aged 10 and under who are exiting immigration detention and have a Bridging E visa are eligible for enhanced support in Band 4 (see <u>Enhanced Support</u> below for further details).

People granted a substantive visa and transitioning out of held detention or SRSS should access mainstream services including support payments for which they are eligible instead of receiving the equivalent service under SRSS. Band 4 Recipients will not usually be eligible for rent and bond loans.

### Band 5 Eligibility

Eligibility for Band 5 Services is based on a non-citizen in the Australian community (who is not detained under the Act), being assessed by a departmental officer as having a prescribed vulnerability and is experiencing barriers which impede their ability to resolve their immigration status. Recipients in Bands 4 and 6 can be referred to Band 5 for assessment.

Eligible Band 5 Recipients:

- have an unresolved immigration status and engage with the Department in resolving their immigration status;
- have inadequate support in the community to manage independently;
- are disadvantaged by one or more of the prescribed vulnerabilities below and as a result
  are unable to support themselves or manage independently and face barriers to
  resolution of their immigration status;

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- a mental health condition which has been diagnosed by a qualified mental health practitioner or qualified medical practitioner;
- a physical health concern, disability or medical condition which has been diagnosed by a qualified medical practitioner;
- o an elderly person who is unable to manage independently;
- o a minor or unaccompanied minor at risk of harm;
- o the parent or guardian of a minor at risk of harm;
- a person who is suffering from the effects of torture and trauma which has been diagnosed by a qualified practitioner, which includes a doctor, psychologist, psychiatrist or qualified torture and trauma counsellor; and/or
- o a person who has suffered a significant event outside of their control.

IMA families with children aged 10 and under (and who were eligible for enhanced support while in Band 4) may be eligible for <u>up to</u> 12 weeks of support in Band 5 on exiting Band 4 where required (see *Enhanced Support* below for further details).

Band 5 SRSS Recipients must also have an unresolved immigration status, such as:

- · a departmental primary decision,
- · an independent merits review decision of a primary refusal,
- · a final decision as per the fast track process,
- assistance with the next steps in resolving their immigration status after a negative merits review outcome, or
- · assistance to depart Australia.

### Negative merits review cohort

The Government's policy is that people who do not engage Australia's protection obligations and do not have another lawful basis to remain in Australia are expected to depart. Where a case is subject to a negative merits review decision, case managers will need to make a judgement about whether continued support should be offered under Band 5. While SRSS is not intended to provide indefinite welfare support for people who have no ongoing matters in relation their immigration status, continued SRSS support after negative merits review can assist in maintaining a person's engagement with the department and/ or preventing vulnerability escalating to the point that it becomes a barrier to voluntary departure or removal.

Assessment of eligibility following negative merits review will take into consideration a person's engagement with the Department in resolving their immigration status, whether there are any ongoing matters in relation to their immigration status and any particular vulnerabilities they may present. Engagement will encompass meeting individual milestones, which are set by the Department. Milestones should relate to the person's individual immigration pathway and may not be specifically about departure, but should focus on removing or managing barriers to status resolution. The case manager should set new milestones at each meeting and the family will need to demonstrate they are working towards those milestones.

Families who have had a negative merits review decision are not eligible to receive enhanced support, however, the vulnerability criteria relating to children at risk of harm and parents of minors at risk of harm would take into consideration a family with children at risk of destitution or homelessness.

### Band 6 Eligibility

Eligibility for Band 6 Services is based on a non-citizen in the Australian community (who is not detained under the Act), who is assessed as experiencing financial hardship and is seeking to

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engage Australia's protection obligations through the grant of an appropriate protection or humanitarian visa. For non-IMAs, this means having an application for a Protection Visa awaiting assessment by the department or with merits review. IMAs awaiting an invitation to apply for a TPV are also eligible. Those receiving services under Bands 4 and 5 can be referred to Band 6 for assessment

A person or family can be considered to be in financial hardship when:

- the income of the family unit which is less than 89% of the Centrelink Special Benefit payment that would be paid to a family of similar size and composition,
- there are no disposable assets or funds in Australia or overseas that the family can draw upon to sustain themselves, and
- there is no continuing and adequate support from family, friends or other people or organisations in the Australian community or overseas.

An application may be made by an SRSS Provider on behalf a person in the community not currently receiving SRSS Services, for further information see <u>2.1.5 Applications and Referrals for Band 6 Services</u>.

### **Enhanced Support**

Enhanced Support is available to IMA families with children aged 10 and under exiting immigration detention (held or Residence Determination) following the grant of a Bridging visa. The Enhanced Support aims to better support young children and their families and facilitate a smooth transition to the community.

Enhanced Support includes:

- up to 12 weeks support in Band 4 on exit from immigration detention (held or Residence Determination) with Provided Accommodation (where required),
- up to 12 weeks support in Band 5 (where needed) to give SRSS Recipients a higher level of case worker support in their first three months in Independent Accommodation,
- access to a schooling requirements package (see <u>4.6.1 Schooling</u> Requirements Package),
- access to transport to school or English as a Second Language classes, where eligible (see <u>4.6.4 School Transport</u> and <u>4.6.8 Illegal Maritime Arrival</u> (IMA) English as a Second Language (ESL) Programme), and
- access to Financial Hardship Assistance (Assistance Type 2) (see <u>4.11</u>
   Financial Hardship Assistance)

# Part 2 - Referrals

# 2.1 Referral process

The Department will determine the Band and will refer an SRSS Recipient to an SRSS Provider via the Service Provider Portal (with the exception of applications for Band 6 which may be initiated by the SRSS Provider – see <u>2.1.5 Applications and Referrals for Band 6 Services</u>). The SRSS Provider is expected to deliver the appropriate services in accordance with the nominated Band. Referrals will indicate the service provision required.

If an SRSS Provider believes it is not able to deliver the Services to any Recipient referred to them, they must request an exemption, in writing, detailing why they believe this to be the case, for the Department 's consideration. The decision as to whether the referral will proceed will be made by the Department.

The individual circumstances of the person will determine the type and level of assistance and support provided by the SRSS Programme. There are six Bands within the SRSS Programme that offer varying levels of assistance and support to people who meet the eligibility criteria. See <u>1.6 Eligibility for SRSS</u>.

### 2.1.1 Referrals to Band 1

Where a UAM meets the prescribed eligibility criteria (see <u>1.6 Eligibility for SRSS</u>), Departmental Case Managers or Detention Operations staff will submit a request to access Band 1 to s. <u>47E(d)</u> for consideration by Director Community Operations. Following an approval for Band 1 services, CPON will make the referral to the relevant SRSS Provider.

CPON should provide several days' notice to the SRSS Provider to ensure the provider has sufficient time to organise the required service. SRSS Providers are required to provide carer support immediately following a referral and when the minor arrives at the APOD.

### 2.1.2 Referrals to Bands 2 and 3

The Department will refer SRSS Recipients to an SRSS Provider and advise the specific property in the Service Provider Portal as an 'Accommodation Referral Request' for Bands 2 - 3.

Only the Minister can make a Residence Determination, under section 197AB of the Act, for the SRSS Recipient to reside at a specified address in Bands 2 - 3. The specified address will be determined by the Department using the SRSS Provider maintained property inventories. See <u>3.1 Provided Accommodation</u>.

### Notification of Transfer

### Bands 2 - 3

The Department will advise the SRSS Provider of an SRSS Recipient's transfer into Band 2 or 3 via a 'Movement – Location' Referral in the Service Provider Portal. The SRSS Provider will accept the Referral and make arrangements for the SRSS Recipient transfer to occur within 10 business days of this acceptance. In order to achieve this, the SRSS Provider must request an itinerary from IMA transfers via the Service Provider Portal using the 'Confirmation – Itinerary' task five business days before the scheduled travel date. Once the itinerary has been requested in the Service Provider Portal, an email should be forwarded to s. 47E(d) for confirmation. The Department will then record the SRSS Recipient's travel itinerary in the Service

Provider Portal within two business days of the scheduled travel date and will then complete the 'Confirmation - Itinerary' task. Where the transfer is part of a Department coordinated charter flight, the exact date, location and destination of the SRSS Recipient transfer will be provided to the SRSS Provider.

This process should be followed for SRSS Recipients already in the Programme transferring to another Service Provider or location within Bands 2 or 3. The Department will notify the receiving SRSS Provider via the referral when an SRSS Recipient is initially placed into Band 2 or 3 of the SRSS Programme or is transferring to a new contracted SRSS Provider/location (see 4.8.2 SRSS Recipient Relocations).

### 2.1.3 Referrals to Band 4 Services

Referrals for Band 4 Services will generally be made by the Department following a person in immigration detention (held or Residence Determination) being granted a visa (Bridging or substantive visa). SRSS Recipients leaving held detention arrangements (other than Recipients in Band 1) will generally enter the SRSS Programme in Band 4 and will be referred to an SRSS Provider in the Service Provider Portal.

SRSS Recipients in Bands 2 and 3 may transfer to Band 4 following the grant of a visa. In such situations, the Department will advise SRSS Providers via a Referral in the Service Provider Portal.

SRSS Recipients in Band 4 who hold a substantive visa are not eligible for referral for Band 5 services.

### 2.1.4 Referrals for Band 5 Services

Band 5 of the SRSS Programme is intended to provide assistance to highly vulnerable people in exceptional circumstances while seeking to resolve their immigration status. Where alternative community support exists, this should be utilised in the first instance. The provision of SRSS Band 5 services is based on the needs of the individual and may include some or all of the available services.

SRSS Recipients may be eligible to continue to receive SRSS assistance while in the community under Band 5 where they meet the eligibility criteria. In these instances, the SRSS Provider will have generally completed a Support Recommendation (as part of the Case Plan, see <u>4.4.6</u> <u>Support Recommendation</u>) and the DIBP Case Manager will determine the SRSS Recipient's eligibility to receive services under Band 5.

SRSS Providers can also make referrals to Band 5 of the Programme for people in the community who satisfy the vulnerability criteria (see <u>1.6 Eligibility for SRSS</u>), have no alternative community support and are engaging with status resolution. In these cases, the SRSS Provider should send an email detailing the person's eligibility for services under the Programme (in line with the eligibility criteria at <u>1.6 Eligibility for SRSS</u> to the Case Management mailbox in the state where the person is residing.

IMA families with children aged 10 and under may be referred for Band 5 services for up to 12 weeks, on exit from Band 4. Referral to Band 5 will generally be considered when a family requires a higher level of case worker support while settling into their Independent Accommodation or have significant vulnerabilities that require case management intervention. The family's continued placement in Band 5 must be reviewed on a monthly basis and submitted via the Portal as a Monthly Continued Eligibility Review (see 5.1 SRSS Programme Continued Eligibility)

Where the Department makes a decision to place a person on Band 5 of the Programme, the SRSS Provider will be advised via a Referral in the Service Provider Portal.

## 2.1.5 Applications and Referrals for Band 6 Services

There are two ways a person may enter Band 6, either by way of:

- · an application process (non-citizen in the community); or
- a referral process (current SRSS Recipient transitioning from another Band in the Programme).

Details of each are outlined below.

### **Band 6 Application Process**

Any non-citizen in the community who intends to engage Australia's protection obligations and is not currently receiving SRSS will need to complete the Band 6 application process. An SRSS Provider will then conduct a preliminary assessment regarding their eligibility for Band 6. See the *Preliminary Assessment Procedures* document.

Should the SRSS Provider consider the applicant eligible for Band 6 following their preliminary assessment, the applicant should then be assisted with the completion of their application using Form 1455 Applications for Status Resolution (SRSS) – Band 6 (which can be found on the Department's website www.border.gov.au/about/corporate/information/forms/pdf-numerical). The completed application should be submitted to SRSS Operations Band 6 via the Service Provider Portal.

### Band 6 Application Assessment and Decision

Upon receipt of a Band 6 application, SRSS Operations will assess the application in accordance with:

- the Band 6 Eligibility Criteria see 1.6 Eligibility in SRSS; and
- all relevant and available information contained in Departmental systems and supporting documentation.

The Department requests 3 months of bank statements to be submitted with a Band 6 Application. The Department may request that the applicant submit additional bank statements in some circumstances. If SRSS Operations requires further information, they will contact the SRSS Provider.

The SRSS Provider will be notified of a decision via a Referral in the Portal if the applicant is eligible for Band 6 services. If the applicant is assessed as not eligible for Band 6 services, the SRSS Provider will be notified via the Portal. The SRSS Provider will be responsible in monitoring the outcome status (refused/ineligible/withdrawn) of the application in the Application View of the Portal. The SRSS Provider will be responsible for notifying the applicant of the outcome.

The SRSS Provider must ensure any successful Band 6 applicants who are new to the programme read and complete the *Debt Agreement Form - 1448* and *Privacy Notice and Consent Form - 1450* (which can be found on the Department's website www.border.gov.au/about/corporate/information/forms/pdf-numerical). SRSS Providers must attach the signed forms to the Service Provider Portal using the following activities 'Confirmation – Consent' and 'Confirmation – Debt Agreement'.

### Band 6 Referral Process

SRSS Providers must complete and submit a Support Recommendation (as part of the Case Plan) to the DIBP Case Manager for an SRSS Recipient when a change in circumstances may result in the Recipient moving to Band 6 (see <u>4.4.6 Support Recommendation</u>). The DIBP Case Manager will make an assessment and where required make a Referral for Band 6 services to an SRSS Provider via the Service Provider Portal. Further details regarding SRSS Recipients transferring out of Band 4 are outlined below.

For referral of a current Band 5 Recipient to Band 6 who had previously been assessed as not eligible for Band 6 services, a Band 6 Application will need to be submitted to SRSS Operations Band 6 via the Service Provider Portal.

## 2.1.6 Transferring between Bands, Locations and SRSS Providers

Where SRSS Providers consider there is a significant change in an SRSS Recipient's circumstances that may affect their eligibility for the SRSS Programme or for a particular Band, they are required to advise the Department immediately and make a Support Recommendation (as part of the Case Plan). The Support Recommendation should be completed using the section of the Case Plan titled 'Planned Review of this Case Plan'. It must detail the SRSS Recipient's ongoing support requirements and must be submitted with any supporting documentation to the Service Provider Portal as part of a 'Support Recommendation activity' where the SRSS Provider is making a recommendation:

- · to transition an SRSS Recipient between Bands; or
- that the SRSS Recipient is no longer in need of support through the SRSS Programme.

For further information see 4.4.6 Support Recommendation.

### Transferring between SRSS Providers

SRSS Recipients transferring between Bands may also require a change in SRSS Provider. In such situations a Referral will be made via the Service Provider Portal to the new SRSS Provider. All relevant information regarding the SRSS Recipient will be provided to the receiving SRSS Provider by the Department at the time of Referral. Before the transfer has occurred, the sending SRSS Provider must update the Case Plan and attach it to the Service Provider portal as a 'Confirmation – Case Plan', finalise all tasks and activities for the SRSS Recipient in the Service Provider Portal.

### Transferring from Band 1

Depending on the circumstances, SRSS Recipients transferring from Band 1 will generally be eligible for Services in Bands 2-4. SRSS Recipients transferring out of Band 1 due to a visa grant must leave held detention arrangements immediately. Required information will be provided to SRSS Providers at the time of Referral.

### Transferring from Band 2

SRSS Recipients in Band 2 will transfer out of Band 2 when they turn 18 or are granted a visa (Bridging visa or substantive visa).

### Band 2 Recipients turning 18

SRSS Providers must ensure Band 2 SRSS Recipients transition out of the Supported Accommodation household within 10 business days of their 18<sup>th</sup> birthday. These young adults will be considered for possible referral to the Minister for the grant of a Bridging visa (and Band 4 Services) in the first instance; however, they may transition to Band 3 with other adults if they are particularly vulnerable as determined by the DHSP health providers and in consultation with SRSS Operations. SRSS Band 2 Recipients may also move into Band 3 while awaiting the outcome of a visa decision, at the discretion of the Department.

The SRSS Provider must prepare Band 2 SRSS Recipients for this transition, with planning and preparation commencing at least three months prior to the SRSS Recipient's 18<sup>th</sup> birthday. This message should be reinforced, as needed, to ensure the UAM is aware that their living arrangements will change when they turn 18 years old. SRSS Recipients who are Aged Determined to be adults, must be transitioned out of Band 2 and the UAM household as soon as practicable. This will be communicated to SRSS Providers, where applicable, via a Referral in the Service Provider Portal.

The SRSS Provider must support former UAMs to actively transition to their new arrangements whether transitioning to Band 3 or 4. This may include:

- assisting them to understand the differences between being in a UAM
  household and living independently (change to Living Allowance amount, no
  access to Meaningful Engagement Allowance, schooling or clothing
  allowance, household will not have a computer unless former SRSS
  Recipients purchased one themselves);
- · explaining the need to budget and pay for living expenses;
- assisting with Essential Registrations to mainstream services (where applicable);
- · discussions about how they will manage living independently;
- · introductions to any new SRSS Provider and other house mates;
- assisting youth to change address details with community agencies (for example, local library); and
- · assistance with sourcing and securing accommodation (Band 4 only).

Former Band 2 SRSS Recipients remaining in Band 2 Provided Accommodation, or during the transition period to a visa, will be able to continue with any Meaningful Engagement activities that had previously been approved, however, generally no new activities will be approved in the month before their 18th birthday (or subsequent to them turning 18). Former Band 2 SRSS Recipients may also be unable to access the UAM clothing allowance during the transition period or in the month prior to them turning 18.

SRSS Providers must assist Band 2 SRSS Recipients transferring to Band 4 Services to depart Provided Accommodation within the required timeframes outlined at 3.4.1 Timeframes for exiting Provided Accommodation.

### Band 2 Recipients granted substantive visas

For information regarding Band 2 Recipients who are granted a substantive visa refer to 4.14.2 Transition Out timeframes.

### Transferring from Band 3

SRSS Recipients will transfer out of Band 3 following the grant of a visa (Bridging or substantive visa). SRSS Recipients transferring from Band 3 will generally be eligible to receive Band 4 services for up to six weeks, (or up to 12 weeks for families with children aged 10 and under following Bridging visa grants, upon release from immigration detention only) from the date of Bridging visa grant. SRSS Providers must commence Band 4 Services immediately on notification via a Referral in the Service Provider Portal. SRSS Providers must also assist Recipients transferring from Band 3 to depart Provided Accommodation within the required timeframes outlined at 3.4.1 Timeframes for exiting Provided Accommodation.

### Transferring from Band 4

SRSS Providers must complete and submit a 'Support Recommendation' using the section of the Case Plan titled 'Planned Review of this Case Plan' provided and uploaded to the 'Support Recommendation' activity in the Service Provider Portal. Support Recommendations for Band 4 Recipients must be submitted to the DIBP Case Manager 10 business days before the SRSS Recipient's exit date, as outlined in the Schedule of Services. It must outline the ongoing support requirements for the SRSS Recipient in either Band 5 or Band 6, or note whether no support is required. For information regarding referrals for services under Bands 5 and 6 see <u>2.1 Referral Process</u>.

### Band 5 or 6 Referral Process

With use of the Support Recommendation (as part of the Case Plan) provided by the SRSS Provider, the DIBP Case Manager will undertake an assessment of the ongoing support needs of the SRSS Recipient (see <u>4.4 Needs Assessments and Case Plans</u> for further information).

Once this assessment is completed, the DIBP Case Manager will create a Referral for either Band 5 or Band 6 through the Service Provider Portal to the SRSS Provider. If the SRSS Recipient is deemed to not require any further support they may be transitioned out of the SRSS Programme. This will be communicated to the SRSS Provider via the Service Provider Portal.

For Band 6 Recipients having been assessed by the Service Provider as requiring DIBP Case Management support, the Service Provider needs to email the relevant State Case Management mailbox with a Support Recommendation.

### Extension of Band 4 services

An extension of Band 4 Services will generally not be considered. It is expected that SRSS Providers will work closely with the SRSS Recipient, and the DIBP Case Manager, to determine a suitable transition pathway from this Band. Where short term exceptional circumstances can be demonstrated, an extension of up to two weeks may be considered. Requests for extension must be submitted to the DIBP Case Manager via the Service Provider Portal (with a completed Support Recommendation on the Case Plan template outlining reasons for the request attached) at least 10 business days prior to the end of the transitional support period. Where SRSS Recipients are continuing to reside in provided Transitional Accommodation an 'Accommodation Extension Request' activity must be submitted to SRSS Operations via the Service Provider Portal. Where exceptional circumstances have been presented and an extension to remain in the property has been approved, SRSS Recipients are expected to contribute to accommodation expenses See 3.1.4 Transitional Accommodation and 3.4.1 Timeframes for exiting Provided Accommodation for further information.

### 2.1.7 Transit assistance service

Following any significant change in an SRSS Recipients circumstances SRSS Providers is required to update the Case Plan in the Service Provider Portal. For further information please see 4.4.4 Maintaining a Case Plans.

### Interstate transfers

### Bands 2 - 3

Following formal transfer notification, the receiving SRSS Provider is required to make preparations to collect, transport and receive the SRSS Recipient. The sending SRSS Provider will then request an itinerary via the Service Provider Portal from the Department. In making this request the SRSS Provider must ensure that all relevant details required to book an itinerary are provided and that the planned travel date will meet the transfer service standard outlined in the Schedule of Services. The itinerary will be recorded in the Service Provider Portal for the receiving SRSS Provider to access see 2.1.2 Referrals to Bands 2 and 3.

If the SRSS Recipient will be transferred as part of a Department coordinated charter flight, the details of the SRSS Recipient's travel will already have been provided via the Referral in the Service Provider Portal.

### Bands 4 - 6

SRSS Recipients in Bands 4 – 6 will generally be located in the state or territory in which they currently reside. Once an SRSS Recipient has entered the SRSS Programme, a request to relocate interstate can be submitted for consideration, via a 'Movement – Location' activity in the Service Provider Portal to the DIBP Case Manager (or SRSS Operations for Band 6). SRSS Recipients in Bands 4 – 6 will be responsible for all costs associated with relocating and may not access departmental funded emergency accommodation in their new location. Any requests for assistance will only be considered by the Department in exceptional circumstances.

For further information regarding SRSS Recipients who have been granted a TPV or SHEV, see 4.14.2 Transition Out Timeframes.

### Intrastate transfers

### Bands 1 - 3

Where an SRSS Recipient is transferring from a detention facility to a Band 2 or Band 3 placement in the same state, and does not require flights, the SRSS Provider should arrange a suitable date and time with the DIBP Case Manager to collect the SRSS Recipient and transport them to their accommodation.

The use of the 'Transport' functionality in the Service Provider Portal for intrastate transfers within the SRSS Programme is optional.

When there are issues with meeting SRSS Recipients at their destination (for example, SRSS Recipient cannot be located), SRSS Providers should follow Incident Reporting Protocols and contact the Incident Reporting Hotline (ph. 1800 177 105 – Option 3) or see <u>6.2 Incident Management and Reporting</u> for assistance.

### Transfers between APODS

### Band 1

SRSS Providers are required to provide an escort to assist the young person throughout their travel. SRSS Providers can record these services have been provided by using the 'Transit Assistance From and To' in the Confirmation Task in the Service Provider Portal once provided.

Where there is an issue or incident whilst travelling between APODs, the SRSS Provider escort should contact the Department as per the Incident Reporting protocols outlined in the Schedule of Services. See <u>6.2 Incident Management and Reporting</u> for guidance.

### Transit Assistance Allowance

### Bands 2 - 4

SRSS Providers may be required to provide SRSS Recipients with a small Transit Assistance Allowance to allow for the purchase of a meal during travel up to the value of \$30 per person (see <u>Attachment 9.6 Direct Recipient Cost Table</u>). It would be expected that such assistance would be in the form of a voucher or other 'in-kind' form and would depend on the length of time the travel was expected to take.

# Part 3 - Accommodation

## 3.1 Provided Accommodation

Bands 2 - 3

### 3.1.1 Accommodation Standards

In consultation with the Department and in accordance with Clause 17 of the Contract, SRSS Providers are responsible for sourcing and entering into tenancy agreements for suitable accommodation (generally a house, townhouse or apartment) for use by eligible SRSS Recipients. No public (government) housing is to be sourced for use as SRSS Provided Accommodation properties.

The properties should meet the following standards:

- be generally commensurate with what a low income earner in Australia would be able to afford;
- · be sustainable and appropriate for potential long term occupancy;
- · be a reasonable cost as determined by market rent;
- range in size appropriate for varying SRSS Recipient composition (it is generally expected that children, including UAMs, will share bedrooms and single adults will share properties);
- · be safe, secure and in good repair;
- be located as near as possible to schools, public transport, shops, any other culturally appropriate networks and DHSP GP providers;
- not be more than one change of public transport to necessary services and amenities; and
- not have a swimming pool, spa, sauna or other body of water.

The Department would suggest a 'common sense' approach be taken when determining if a property is in 'good repair'. It would be expected that there is no visible damage to the property for example, holes in walls, tiles falling off, excessive mould or broken windows. The property should be functional and not defective.

### Provided Accommodation Inventory

SRSS Providers are required to complete and submit an inventory of Provided Accommodation to the Referrals and Submissions Team by email, using the template provided. This inventory must be provided weekly and include accurate details about all leased properties including, their capacity, bedroom count, bathroom count, tenancy agreements (including end date of tenancy), location and number of occupants in the property.

### **Tenancy Agreements**

### Bands 2 - 3

SRSS Providers should only enter into a tenancy agreement where the property meets the standards outlined above and is in accordance with Clause 17 of the Contract. Where a tenancy agreement is entered into by the SRSS Provider which does not meet these standards or the Contract, the SRSS Provider will be responsible for arranging necessary repairs/services required

so that the property meets these standards. The cost for such repairs/services will be borne by the SRSS Provider.

### Renewal of lease

### Bands 2 - 3

While the SRSS Provider is responsible for arranging renewal of tenancy agreements as required, they will need to notify the Department of renewal. SRSS Providers should seek to enter into periodic leases on a monthly basis where possible. Any lease renewals that are not periodic require prior approval from SRSS Contract Management.

If a lease renewal is not available for an occupied property, the SRSS Provider must notify the Referrals and Submissions Team via email as soon as possible within 30 business days of the lease expiring. A new property will be allocated, or where necessary, the SRSS Provider will be required to source an alternate property following approval by SRSS Contract Management.

### Breaking a lease

### Bands 2 - 3

In some circumstances, SRSS Providers or the Department may consider a property unsuitable and decide it would be best to break the lease before the lease expiry date. Circumstances that may warrant breaking a lease include:

- a property with ongoing maintenance issues (that were not apparent at the time of entering into the lease), particularly where agents/owners are not responsive in fixing things; and
- where properties attract adverse or ongoing media attention makes ongoing use by SRSS Recipients untenable.

SRSS Providers must seek approval for breaking the lease, giving reasoning and costs, from SRSS Contract Management via email. SRSS Providers are responsible for the costs associated with breaking a lease for a property that does not meet the property standards identified above.

If the property is occupied at the time, arrangements must be made to move SRSS Recipients to an alternative suitable property prior to breaking the lease. A *Payment or Movement Request* template must be completed and attached to the 'Movement - Location' activity in the Service Provider Portal to SRSS Operations following approval by SRSS Contract Management. The request must be approved prior to the SRSS Recipient relocating. The Department will provide a Referral to the SRSS Provider via the Service Provider Portal when the movement requires the Minister's approval.

# 3.1.2 Ongoing Supported Accommodation

### Band 2

Supported Accommodation is accommodation provided to SRSS Recipients in Band 2 of the SRSS Programme and includes the provision of a live-in SRSS Provider Carer.

This accommodation is sourced by SRSS Providers and provided to eligible SRSS Recipients in Band 2. The SRSS Provider will hold the tenancy agreement for the property and this accommodation must meet the Accommodation Standards outlined in 3.1.1 Accommodation Standards.

### Band 2 group accommodation model

There is no specific model when grouping Band 2 SRSS Recipients; however, consideration is given on a case-by-case basis to individual circumstances, including any vulnerability, the level of support required, ethnicity, age and religion with the overall aim of making the household as compatible as it can be. Group housing is typically provided in a three or four bedroom house, with a second bathroom for the live-in SRSS Provider Carer and a shared living space.

Beyond the requirements specified in the Schedule of Services and the OPM, the Department does not set specific house rules or expectations for the day-to-day management of Band 2 group accommodation. SRSS Providers are able to set rules for each household, based on the circumstances of the SRSS Recipients in the house. House rules will generally include chores, TV and computer use and curfews. Where possible rules should be consistent across Band 2 group houses, however, recognises the need for flexibility with this group.

The Residence Determination conditions attached to Band 2 placements in the SRSS Programme refer to the SRSS Recipient abiding by house rules, meaning that an SRSS Recipient may be in breach of their conditions if they do not adhere to the rules set by the SRSS Provider (a breach of conditions must be reported to as an incident – see <u>6.2 Incident Management and Reporting</u>). Where an SRSS Recipient consistently breaches house rules, the SRSS Provider should notify SRSS Operations through an incident report in the Service Provider Portal.

### Mobile Phones

The SRSS Provider must also provide a mobile phone to all Band 2 SRSS Recipients for their ongoing use while in Band 2. The SRSS Recipient will be responsible for purchasing phone credit using their Living Allowance. See <u>4.2 Reception and Induction</u> for further information.

### Internet connection

The Department will fund up to \$50 per month per computer for internet usage for Band 2 properties (see 3.2.3 Band 2 Ongoing Supported Accommodation Items Guide for more information about computer provision). This is only for Provided Accommodation properties and does not include SRSS Recipients living with Community Links. SRSS Providers are required to determine the most appropriate internet service provider (wireless networks are not permitted) and ensure the account is in the SRSS Provider's name.

SRSS Providers must ensure UAMs complete 'Understanding safety in and around the home – Form 1451 (available at www.border.gov.au/about/corporate/information/forms/pdf-numerical), prior to using the computer. The form should be filed in the SRSS Provider's records. SRSS Providers must also ensure a poster outlining the SRSS Recipient's responsibilities using the Internet Access for UAMs – Form 1449 as a guide (available at <a href="https://www.border.gov.au/about/corporate/information/forms/pdf-numerical">www.border.gov.au/about/corporate/information/forms/pdf-numerical</a>) is visibly displayed near the computer.

### UAM utilities and household groceries

SRSS Providers will cover the cost of utilities and household groceries in Band 2 Supported Accommodation. The Department retains a portion of the UAMs Living Allowance for a fortnightly household contribution which should cover the cost of electricity, water, telephone (local calls) and gas (if used) for the household as well as household groceries. The Department funds up to \$40 per person, per fortnight for utilities and up to \$206 per person, per fortnight for household groceries. These costs should be invoiced as a Direct Recipient Cost (see <u>Attachment 9.6 Direct Recipient Cost Table</u>).

### SRSS Recipients 18 years and over in Band 2 Accommodation

There may be situations where SRSS Recipients who are aged 18 and over are placed in a household with their younger sibling(s) or other relatives. This arrangement may be utilised to maintain the family unit where the older family member is not yet mature enough to take responsibility for the care of the younger family member(s). The young adult will be placed in Band 2 accommodation with their siblings and will receive the Band 2 Living Allowance (including a personal allowance of \$140 per fortnight). The remainder of the Living Allowance will be used by the SRSS Provider to cover groceries and utilities, as per all Band 2 SRSS Recipients (up to \$206 groceries and up to \$40 utility contributions), with the actual costs being invoiced back to the Department for reimbursement.

It is expected that SRSS Providers conduct ongoing conversations with these young adults in regard to managing their finances. This education should provide young people with realistic expectations regarding Living Allowances and financial responsibilities associated with living independently, in the event they are transferred to another SRSS Band in the future. A record of conversation should be kept by the SRSS Provider and may be required for Quality Assurance audit purposes. It is also expected that SRSS Providers be able to set rules for the household that would apply to all occupants. Ongoing consultation with all members of the household is encouraged to support a cohesive environment and participation by SRSS Recipients.

Where the minor is an IGOC minor, the SRSS Provider organisation will be appointed the Custodian until such time as the family no longer requires full time care and the older relative can be appointed Custodian under the IGOC Act.

## 3.1.3 Ongoing Provided Accommodation

### Band 3

Ongoing Provided Accommodation is accommodation sourced by SRSS Providers and provided to eligible SRSS Recipients in Band 3. The SRSS Provider will hold the tenancy agreement for the property and this accommodation must meet the Accommodation Standards outlined in 3.1.1 Accommodation Standards.

Generally SRSS Recipients in Band 3 will be families or single adults. It would be expected that families would be accommodated in a property on their own and single adults will be expected to share a property with other single adults of the same gender. Where a recipient in either Band 4, 5 or 6 has been approved to reside in Band 3 Provided Accommodation, the Recipient will be required to make a contribution to the Provided Accommodation. SRSS Providers will need to code Service Provider Leased (SPL) in the portal to effect the contribution. SPL contributions for SRSS recipients in Bands 4 or 5 will be 54.29 per cent of their total income support payment.

### Utilities

### Bands 2 - 3

Utilities in Bands 2 and 3 Provided Accommodation should be connected in the SRSS Providers' name and must remain connected throughout the duration of the lease regardless of whether the property is occupied or not, unless otherwise agreed by the Department.

SRSS Providers are required to pay utility bills for all SRSS Recipients and then invoice the Department as a Direct Recipient Cost (see *Attachment 9.6 <u>Direct Recipient Costs Table</u>)* for reimbursement. The costs covered will include the connection fee and some costs as part of monthly SRSS Provider invoicing, for the following:

- · gas, electricity and water connection fees;
- · gas, electricity and water bills;
- landline telephone connection fee and ongoing monthly line rental and call costs of up to \$40 per month; and
- local call costs for UAM houses.

SRSS Providers should advise SRSS Recipients that a nominal contribution of the Living Allowance portion of their SRSS Regular Payment is being retained by Human Services as payment towards utilities and continue to educate them on the efficient use of utilities.

### Phone line restrictions

SRSS Providers must restrict calls on landline phones to incoming calls (with the exception of UAM households) and local calls, noting the Department will not pay more than \$40 a month.

### Property maintenance

It is expected that SRSS Recipients will maintain their property to an acceptable standard, in much the same way tenants in the private rental market must. SRSS Recipients are responsible for general cleaning and minor property maintenance, such as replacing light bulbs and garden maintenance.

The Department will not cover maintenance costs that are covered by the lease agreement and are the landlord's responsibility, such as leaking toilets, faulty heaters or hot waters systems. These maintenance issues must be raised by the SRSS Provider with the rental agency or landlord.

Property maintenance for occupied properties must be actioned and resolved in a timely manner.

### Cleaning costs

SRSS Providers must ensure properties are clean and in good working order prior to the SRSS Recipient occupying the residence. Following this, it is the SRSS Recipient's responsibility to maintain an appropriate level of cleanliness and hygiene while in the property.

Upon departure from the property, SRSS Recipients are also expected to thoroughly clean the property to the standard expected in the lease. Particulars such as windows, ovens, walls and hard floors (such as tiles) should all be left in a clean state. All carpeted areas should be vacuumed and any significant stains removed at the SRSS Recipient's expense.

### End of lease and return of property

Where a property is being returned by the SRSS Provider to the owner/agent and the SRSS Recipient has vacated the property and cleaned it to an acceptable standard, it may be necessary for additional cleaning to take place once the Basic Household Good (BHG) furniture (see <u>3.2 Basic Household Goods</u>) has been removed, for instance behind the washing machine and fridge and cleaning of carpets.

Requests to fund cleaning costs associated with the end of lease and return of a property will be considered on a case-by-case basis. It is expected that such cleaning costs would be minimal and attributed to the removal of furniture and were not able to be undertaken by the SRSS Recipient who vacated the property. SRSS Providers are required to provide details of the cleaning required and a value for money statement, via email, to CPON, who will consider the request, and if approved, record the details in the Property Manager.

Where end of lease steam cleaning of carpets is a requirement of the property lease, SRSS Providers may submit a request to CPON (via email) for the consideration of the associated cost.

### 3.1.4 Transitional Accommodation

### Band 4

SRSS Providers are required to secure suitable Transitional Accommodation to meet the short-term needs of SRSS Recipients as they transition out of immigration detention arrangements where required. This accommodation must be provided for up to six weeks (or up to 12 weeks for IMA families with children aged 10 and under, upon release from immigration detention) from the date of visa grant. In securing Transitional Accommodation SRSS Providers are expected to comply with relevant legislation and standards, including State Government requirements relating to tenancies and boarding houses when ensuring availability of Transitional Accommodation for SRSS Recipients. SRSS Providers should monitor the standard of accommodation that SRSS Recipients are placed in, in order to ensure safety and appropriateness. Transitional Accommodation for SRSS Recipients must prepare SRSS Recipients for the realities of the private rental market and where possible be located close to amenities and public transport. Costs associated with Transitional Accommodation for the prescribed period (six or 12 weeks) will be payable under the Band 4 Recipient Management Fee.

SRSS Recipients remaining in Transitional Accommodation following the six or 12 week Band 4 period, where an extension has not been approved by the Department, will be responsible for 100 per cent of the cost of the accommodation. The SRSS Recipient may negotiate directly with an accommodation provider (and the SRSS Provider if necessary) to stay in the property, paying the provider directly at a rate set by that provider. The SRSS Provider should, wherever possible, initially place recipients in Band 4 properties that are affordable should those recipients wish to later remain in the accommodation at their own expense. Where SRSS Recipients are provided with further support under Band 5 or Band 6 they may be provided with rent assistance if eligible (see 4.9 SRSS Regular Payments).

### Types of Transitional Accommodation

There are four types of Transitional Accommodation which SRSS Providers need to source using the following priority order:

- Community Links such as family, friends, religious and other community groups. Where Community Links are identified that can appropriately accommodate an SRSS Recipient this option must be used.
- 2. Band 3 properties no longer required following notification by the Department that the Band 3 Provided Accommodation is no longer required, SRSS Providers may use the property for SRSS Band 4 Transitional Accommodation while the visa granted SRSS Recipient is receiving Band 4 services (for up to six or 12 weeks). In this situation, the Department will not provide funding for the property, including costs for any repairs, maintenance or cleaning unless otherwise agreed by the Department. Costs associated with

Transitional Accommodation for the prescribed period (six or 12 weeks) will be payable under the Band 4 Recipient Management Fee. For further information, see 3.4.1 Timeframes for exiting Provided Accommodation.

- 3. Boarding houses, rooming houses, hostels, backpackers and similar. SRSS Recipients who are placed into this type of accommodation will be required to share rooms or dorms where appropriate. If an SRSS Recipient is unwilling to share a room, the SRSS Provider should discuss alternative arrangements with the SRSS Recipient and explain that he/she will have to be accommodated at their own expense. This type of accommodation is not considered suitable for families.
- 4. Budget accommodation such as motels and hotels (capped at 3 stars) this option should be used as a last resort. An SRSS Recipient who cannot be accommodated in backpackers, caravan parks or similar facilities, may be accommodated in budget motel/hotel rooms. If SRSS Recipients are booked into hotel/motel accommodation they will be expected to share twin-rooms where appropriate. As a guide, costs for such accommodation should generally not exceed \$100 per night for singles and \$200 per night for families.

### SRSS Recipient Rental Contributions

Where SRSS Recipients in Band 4 are provided with accommodation assistance, there is an expectation that they will transition to their own longer-term accommodation as soon as practicable. While remaining in funded accommodation, SRSS Recipients will be expected to make a contribution toward the cost of their accommodation.

SRSS Recipients in Band 4 Transitional Accommodation will be expected to contribute 39 per cent of their SRSS payments in rent. This level of rent has been set with consideration to housing affordability, preparing SRSS Recipients for the realities of the private rental market, and the need to provide an incentive for SRSS Recipients to move in to their own, longer-term accommodation. SRSS Providers must ensure the 'address type' field in the Service Provider Portal is listed as 'Service Provider Leased' to ensure the Rental Contribution is deducted from the SRSS Recipient's SRSS Payments. The cost of Band 4 Transitional Accommodation to SRSS Providers is covered by the Recipient Management Fee.

### Contributions in Community Link placements

Contributions to rent will not be deducted from SRSS Recipients who are residing with family or other Community Links at no cost to the Department. However, SRSS Recipients are not to reside with family in Bands 2 or 3 Provided Accommodation properties unless exceptional circumstances exist and approval has been obtained by the Department. If the SRSS Provider becomes aware that an SRSS Recipient is residing in Bands 2 or 3 Provided Accommodation property without approval, the SRSS Provider is to ask the SRSS Recipient to vacate immediately and notify the Department as per Incident Reporting Protocols (see 6.2 Incident Management and Reporting).

# 3.1.5 Urgent and Emergency Accommodation

### Bands 2 - 3

The Department may request that the SRSS Provider provide urgent accommodation assistance for SRSS Recipients in Bands 2 or 3. This may include sourcing alternative accommodation for a short period of time due to, for example, a relationship breakdown, special needs of SRSS Recipients or the unsuitability of a property.

The Department may also request that the SRSS Provider source temporary accommodation for SRSS Recipients in Bands 2 or 3 to attend court or review hearings, or to attend interviews with the Department and other authorities. In these cases, the SRSS Provider will source and arrange accommodation suitable to the needs of the SRSS Recipient near to the required location.

If an SRSS Provider identifies a need for urgent or emergency accommodation (such as family breakdown or unliveable property) the SRSS Provider should immediately contact the Department for a decision before arranging the alternative accommodation. SRSS Providers must submit a request, via the Service Provider Portal, as a 'Movement – Emergency' task for approval to SRSS Operations. Where the request is due to an incident the SRSS Provider must contact SRSS Operations via the Bands 2 and 3 Incident Reporting Hotline on 1800 177 105 – Option 3 (see 6.2 Incident Management and Reporting for further details).

Costs associated with urgent or emergency accommodation for Band 2 or 3 must be detailed on the *Payment or Movement Request* template and submitted to SRSS Operations for approval.

The below forms of accommodation should be explored in emergency situations, using the following priority order:

- Community Links such as family, friends, religious and other community groups. Where Community Links that can appropriately accommodate an SRSS Recipient (temporarily) are identified, this option must be used (generally Band 3 only)
- Vacant Service Provider leased properties. SRSS Providers may have a vacant property close by which can be used as urgent or emergency accommodation.
- 3. Budget accommodation such as motels and hotels (capped at 3 stars) As a guide, costs for such accommodation should generally not exceed \$100 per night for singles and \$200 per night for families. This option should be used as a last resort and approval should be obtained from SRSS Operations prior to arrangements being finalised.

### Band 5

Emergency Accommodation may be required by SRSS Recipients in Band 5 for a short period of time in exceptional circumstances that were unforeseen and sudden. This may include situations such as relationship breakdown or significant property damage where it is not possible for the SRSS Recipient to remain in their current property.

The use of Emergency Accommodation should only be accessed in extremely rare circumstances for a period of up to two weeks. The SRSS Provider must obtain departmental approval prior to the provision of Emergency Accommodation. Such requests should be outlined with use of the *Payment or Movement Request* template and submitted via the Service Provider Portal to the DIBP Case Manager as a 'Movement – Emergency' activity. Where an extension beyond two weeks is required, SRSS Providers should submit a subsequent request in the Service Provider Portal as a 'Movement – Temporary' activity to the DIBP Case Manager, noting that the previous request was approved by the Department and contributions to the accommodation costs by the SRSS Recipient will commence. Supporting documentation must be included to demonstrate that the steps that are being taken to source alternate accommodation.

Service Providers should be focused on helping the SRSS Recipient to secure Independent Accommodation.

Options for short term Emergency Accommodation may include those outlined above in Transitional Accommodation (see <u>3.1.4 Transitional Accommodation</u>).

SRSS Recipients will be expected to contribute 39 per cent of their Living Allowance towards the cost of their Emergency Accommodation where the duration exceeds two weeks (on the 15<sup>th</sup> calendar day). SRSS Providers must ensure the 'address type' field in the Service Provider Portal is listed as 'Service Provider Leased' at the end of the initial two week period to ensure the Rental Contribution is deducted from the SRSS Recipient's Living Allowance.

## 3.2 Basic Household Goods

### Bands 2 - 3

Where a Provided Accommodation property is empty, a Basic Household Goods (BHG) package must be installed prior to the arrival of the SRSS Recipients in Bands 2 - 3 at their accommodation. Items purchased as part of the BHG package remain the property of the SRSS Provider in accordance with Clause 18 of the Contract. The Department will specify 'Basic Household Goods' as part of the Referral in the Service Provider Portal.

A BHG package should be installed to match the capacity of the accommodation (number of bedrooms), with adjustments to be made when SRSS Recipients are allocated to the property. Once the BHG has been provided (as pre-approved by the Department), SRSS Providers must record a 'Confirmation – Basic Household Goods Package' activity in the Service Provider Portal. This record should indicate the products have been provided and are within the required thresholds, as specified in the table below 'Expenditure Group Guide'.

SRSS Providers should seek to use storage areas in existing Provided Accommodation properties (for instance, garages or locked storage areas) to store BHG items not currently in use. Provided Accommodation containing stored BHG items should still be functional and the sole purpose must not be for the storage of BHG items.

SRSS Providers should seek to use BHG items currently in storage, or in other vacant properties, to fill a property prior to purchasing any new BHG items.

If the SRSS Provider has been asked by the Department to reduce their Provided Accommodation portfolio and the Provider is seeking reimbursement for storage costs to store the BHG. The SRSS Contract Management Team, in consultation with the SRSS Provider, will determine whether or not storage, disposal, or other processes constitute best value for money.

### Bands 4 - 6

Basic Household Goods packages are not provided to SRSS Recipients in Bands 4 - 6. However, families with children aged 16 and under may be eligible for Financial Hardship Assistance to purchase household goods on exit from immigration detention once they move into independent accommodation. For further information see <u>4.11 Financial Hardship Assistance</u>.

## 3.2.1 Basic Household Goods Expenditure Groups

There are seven Expenditure Groups for the provision of BHG items. SRSS Providers must ensure that all BHG items listed in the guide below are provided within the amount specified for each Expenditure Group. Items can be purchased new or used (with the exception of linen which must be new).

Basic Household Goods – Expenditure Group Guide		
Group	Family Composition	Amount for provision of standard BHG (excluding other packages) GST inclusive
Group 1	Single SRSS Recipient sharing house (e.g. with a link, or in a large vulnerable adult share house)	up to \$2,350
Group 2	Single SRSS Recipient (living alone)	up to \$3,900
Group 3	2 SRSS Recipients	up to \$4,350
Group 4	3-4 SRSS Recipients	up to \$5,950
Group 5	5-6 SRSS Recipients	up to \$7,100
Group 6	7-8 SRSS Recipients	up to \$8,750
Group 7	9+ SRSS Recipients	up to \$9,850

No single item may cost more than \$2,000. Where an item exceeds this cost, approval from the CPON Officer must be obtained via an 'Additional Services - Other' task in the Service Provider Portal.

Once an SRSS Recipient(s) has been allocated to the property the BHG can be adjusted as required to meet the needs of the particular occupants (for example, an additional bed for children sharing a bedroom). All additional BHG items should be installed and available at the property prior to the SRSS Recipient's planned arrival date.

In addition to the BHG Group amounts stated above, SRSS Providers may spend up to \$500 per household for rugs, additional heaters/blankets and/or fans for the house without prior approval from the Department. These items must remain in the household when the SRSS Recipient leaves the property (with the exception of blankets) and should be noted in the SRSS Recipient's Case Plan and included in the stock-take of BHG goods at the departure of an SRSS Recipient from the property.

### Replacing BHG Items

When a standard BHG item is worn or faulty it may be replaced by the SRSS Provider (this does not apply to items that are damaged). Items up to the value of \$500 do not require departmental pre-approval and must be recorded in as 'Confirmation – Basic Household Goods' in the Service Provider Portal. SRSS Providers are to submit the request for replacement BHG items over the threshold via the Service Provider Portal as 'Additional Service – Other' to CPON. SRSS Providers are required to advise the Department of all actual replacement costs and the reason for the replacement. The receipt for all goods must be retained by the SRSS Provider for financial audit and/or quality assurance purposes.

When standard BHG items in Band 3 properties need to be replaced with items that are currently held in storage facilities, SRSS Providers are to submit any requests for removalist costs to SRSS Contracts. The request must include a completed *Payment Request* form, and supporting documentation such as relevant quotes. If necessary, SRSS Providers may replace linen, only if it becomes worn, up to a cost of \$50 per Band 2 and 3 SRSS Recipient every 12 months. The replacement linen item may only be replaced with a linen item that is listed in the standard BHG list. SRSS Providers are required to submit a 'Payment Confirmation' in the Service Provider Portal.

SRSS Providers will also need to replace the entire linen package when an SRSS Recipient departs Bands 2 or 3 Provided Accommodation (with the exception that this would not be required if existing SRSS Recipients move into the property). New linen should be provided to each new Band 2 and 3 SRSS Recipient.

### Damage to BHG and Other Household Items

SRSS Providers are required to educate SRSS Recipients in the use of household items and about their obligations to maintain and not damage household items. SRSS Recipients will be held accountable for damaged BHG items or other household items. The Department will not cover the costs of items that need to be replaced because they have been damaged or neglected or have gone missing. The item will need to be repaired or replaced by the SRSS Recipient using their Living Allowance. Replacement of BHG or other household items will only be considered if worn or faulty, not due to damage caused by misuse. SRSS Providers must submit an 'Allowance Modification – Deduction' to SRSS Operations via the Service Provider Portal. SRSS Providers must specify the value of the goods for consideration. Once approved by the Department, Human Services will be notified and the repayments will be made by way of a Payment Deduction.

### BHG items retained by SRSS Recipient

SRSS Recipients may take all linen provided in the BHG, as well as any personal health items (for example, shower stools), with them on departure from Provided Accommodation in Bands 2 - 3. Eligible SRSS Recipients may also take the following items from the Baby Items Package:

- Pram/stroller;
- Change mat;
- · Baby bath; and
- · Baby linen.

All other items provided by the Department, with the exception of additional blankets purchased, must remain with the SRSS Provider and the Provided Accommodation property.

# 3.2.2 Basic Household Goods Package - Standard Items Guide

### Bands 2 - 3

The below listed goods details the required BHG in any Provided Accommodation in Bands 2 - 3. The items must be provided within the group amount (detailed above) and applicable for the size of the property (number of bedrooms).

### White Goods

- Washing machine (5.5 kg for Groups 1-3, 7kg for Groups 4-7)
- Refrigerator (220L 300L for Groups 1-3, 300L to 446L for Groups 4-7)

### Household furniture

- Lounge suite (minimum 4 seat lounge, enough seating for each person)
- Table and chairs (minimum 5 piece, enough chairs for each person)
- Coffee table
- Radio alarm clock
- Wall clock
- Heater (oil column) or Fan (one heater/fan for Groups 1-4, 2 for Groups 4-7)
- . TV 21 inch minimum, digital ready antennae if required
- TV stand
- DVD player 5.1 CH basic
- Telephone (must have speaker phone capabilities for interpreter use)
- Mirror

### Kitchen Equipment

- Microwave suitable for size of household
- Rice cooker medium for Bands 1-4, large for Groups 4-7
- Toaster
- Electric kettle
- Frypan or Wok
- · Pots and pans suitable for size of household
- . Knives set
- Dinnerware including plates, mugs, bowls, cutlery and glasses minimum 16 pieces, enough for one setting for each person
- Chopping board
- Ovenware (6 pieces)
- Baking items (5 pieces)
- Glass container set (4 pieces)
- · Measuring cups and spoons
- Salt and pepper shakers
- Colander
- Salad bowl
- · Food storage set (15 pieces)
- Canister set sugar, bread, biscuits, tea and coffee (5 pieces)
- Slotted spoon, ladle, egg flip, potato masher, wooden spoon, vegetable peeler, scissors, can opener, tongs, whisk, grater
- Dish cloths (4)
- Tea towels (4)
- · Pot holders/oven mitts

### **Bedroom Furniture**

- · Bed base and mattress per person/couple
- Bedside tables
- · Wardrobe per room where no built in wardrobe
- · Clothes hangers (sufficient amount per person)

### Linen

· Pillow and pillow case per person

- Blankets per person (2)
- Quilt/Doona and cover per bed (2)
- Sheet sets per bed (2)
- Towels per person (2)
- Face washers per person (2)
- · Mattress protector per person/couple

### Cleaning Items

- Mop and bucket
- · Broom, dustpan and brush
- Toilet brush
- Iron and ironing board
- Indoor rubbish bin
- Vacuum cleaner (bag-less)
- Laundry basket
- Clothes pegs
- Shower curtain (if required)
- Shower caddy
- Cleaning bucket
- First aid kit

### Fire and Safety Equipment

All Provided Accommodation must have fire safety equipment as stipulated under relevant state and territory legislation. The number of items required and where they should be placed need to be guided by the relevant fire safety regulations.

### Baby Items Package

### Band 3

A Baby Items Package is available to families with children under the age of two, including babies born to parents in Band 3. The Baby Items Package is valued up to \$750 per child and should be installed prior to a family's arrival in the Provided Accommodation, along with the Standard BHG Items. Where a baby is born to a parent in Band 3 the package should be provided up to six weeks prior to the baby's due date.

SRSS Providers must ensure goods are fit for purpose and comply with relevant safety standards. SRSS Providers should opt for cost effective items where possible, noting that linen must be new but all other items may be second hand. The items approved for purchase are:

- Cot, mattress, mattress protector, blanket and sheets (no pillow);
- · Baby towels;
- Change mat;
- Baby bath;
- · High chair; and
- · Pram/stroller.

Any additional items required to support an infant must be purchased out of the SRSS Recipient's Living Allowance.

Requests for baby items for children aged two and over will be considered on a case-by-case basis.

The purchase and provision of the Baby Items Package should be recorded in the Service Provider Portal as a 'Payment Confirmation – Baby Items Package' activity, and receipts for all items included must be retained by the SRSS Provider for financial audit and/or quality assurance purposes.

### Bands 4-6

SRSS Recipients in Bands 4-6 are not eligible for the Baby Items Package, however, in-kind assistance by way of material aid may be provided to families with young children. For further information refer to 4.11 Financial Hardship Assistance.

### Items available to SRSS Recipients with Community Links

### Bands 2 - 3

SRSS Providers record the provision of BHG items for SRSS Recipients with Community Links as per the instructions outlined in (3.2 Basic Household Goods), noting that the total amount must be less than the amount for Group 1/Single sharing (\$2,350). Generally, items provided to SRSS Recipients living with Community Links should consist of a bed, bedside table and desk; however, this would be dependent on need. TVs and white goods should not be provided. In addition, SRSS Recipients in Band 2, living with a Community Link do not receive a computer and peripheral equipment, internet connection or funds for household activity items.

When the SRSS Recipient exits the SRSS Band/Programme any goods provided must be returned to the SRSS Provider for use in another SRSS Provided Accommodation property (with the exception of linen which the SRSS Recipient may keep).

# 3.2.3 Band 2 Ongoing Supported Accommodation Items Guide

### Band 2

The Band 2 Items listed below are to be supplied in Ongoing Supported Accommodation in addition to the Standard BHG Items:

- computers and internet access (wireless networks not permitted);\*
- · mobile phones; and
- Household Activity Items\*
- \* except for Band 2 Recipients placed with Community Links.

### Computer and Internet

SRSS Providers are required to purchase and install one desktop computer (laptop computers are not permitted) with limited internet access per four Band 2 SRSS Recipients living in a Supported Accommodation household (it is not provided for Band 2 SRSS Recipients living with a Community Link). These items are pre-approved and should be recorded in the supporting documentation supplied with monthly invoices as Direct Recipient Costs. All relevant documentation must be retained by the SRSS Provider. Ongoing monthly internet connection costs should not exceed the amount listed in the <u>Direct Recipient Costs Table</u> (see Attachment 9.6).

The cost of the computer and peripheral equipment (including software and printer) is to be no more than \$1,000. Webcams should not be purchased with these funds. Software must include a program to limit internet access to approved websites, for example, parental control software as

well as anti-virus software. Computer games may also be purchased within this budget, but must adhere to appropriate ratings for under 18 years. Replacement printer cartridges should be classified as a household item and purchased from the Living Allowance.

SRSS Providers must ensure that SRSS Recipients adhere to the "Understanding safety in and around the home – Form 1451" agreement which can be found on the Department's website: <a href="https://www.border.gov.au/about/corporate/information/forms/pdf-numerical">www.border.gov.au/about/corporate/information/forms/pdf-numerical</a>.

Where SRSS Recipients are found not to be following the guidelines, they may be barred from using the internet for a period of time. SRSS Providers should notify the CPON Officer where the SRSS Recipient continues to breach the guidelines.

### Mobile Phones

For information regarding the provision of mobile phones, see 4.2 Reception and Induction.

### Household Activity Items

SRSS Providers may spend an additional \$500 on household activity items for each Band 2 Supported Accommodation property in the SRSS Programme. This is a one-off allowance with items remaining in the property, so items purchased must be appropriate for use by future SRSS Recipients. SRSS Providers are encouraged to buy multiple items rather than a single item to the value of \$500. Household activity items must meet Australian safety standards and should promote sharing and participation by all house members. Items that can only be used by one person at a time, for instance roller blades or sewing machines, are generally not acceptable. SRSS Providers must ensure SRSS Recipients are aware that equipment is to be used responsibly and safely so as not to endanger the SRSS Recipients or anyone else. Band 2 SRSS Recipients must sign an undertaking to use all such equipment responsibly.

Suitable items to be purchased from this allowance include a table tennis table, soccer balls, board games or other similar equipment. Game consoles, skate boards, trampolines, sewing machines and bicycles are not to be purchased using this allowance. SRSS Providers should check with CPON Officers if they are unsure whether an item is allowable. Purchases must be recorded in the Service Provider Portal as a 'Payment Confirmation – Small Allowance'.

# 3.3 Accommodation with Community Links

### Bands 2 - 4

Some SRSS Recipients may have Community Links, such as family members, who offer to host them in the community. In these cases, where contracted to do so, the SRSS Provider will be requested to assess whether the placement is suitable.

### Bands 2 - 3

In exceptional circumstances, such as reuniting with a spouse, parent or sibling, an SRSS Recipient may be placed with a Community Link. Such situations will be included in the Referral to the SRSS Provider via the Service Provider Portal. This referral will specify a request for an Accommodation Suitability Assessment (ASA). The ASA must be completed on the template provided. The completed ASA must be attached and recorded against the 'Assessment – Accommodation Suitability Assessment' task in the Service Provider Portal. If the SRSS Provider identifies issues or concerns with the proposed accommodation, feedback should be provided via the completed ASA.

SRSS Providers must ensure Community Links are aware they may need to seek approval from their landlord before an additional person can reside with them at the property.

SRSS Providers must complete and submit the ASA (as per the above) within 10 business days of receiving the request, as outlined in the Schedule of Services.

In addition to the initial assessment, SRSS Providers are expected to undertake ongoing monitoring of the appropriateness of the placement on a regular basis, as directed by the Department.

### Band 2

In situations where an IGOC minor is placed with a Community Link, the Community Link will be appointed as Custodian. When a non-IGOC minor is placed with a Community Link, the link will be appointed as a Carer. The Custodian information will be recorded in the Service Provider Portal by the Department, once completed the SRSS Provider will be able to view the information. For further details see <u>Part 8 - Care of Minors in SRSS</u>.

### Band 4

Where an SRSS Recipient is referred to an SRSS Provider and has nominated a Community Link they would like to live with, the SRSS Provider will be required to undertake an initial assessment of the proposed Community Link prior to the SRSS Recipient occupying the property. The initial assessment should be undertaken via telephone and is to ensure the Community Link is willing and able to accommodate the SRSS Recipient. The outcome of this assessment must be submitted via the 'Community Link - Interview' activity in the Service Provider Portal, within four business days of receiving the request, as outlined in the Schedule of Services.

### Bands 5 - 6

Community Link Assessments are not required for Recipients in Bands 5 - 6 as these will generally be private arrangements organised by the Recipients.

### Visa status of Community Link

### Bands 2 - 3

Community Links who have recently been granted a visa may not be appropriate hosts. This is because they are adapting to life in the community themselves and may not be able to provide adequate support. SRSS Providers will need to determine the Community Link's visa status and if they have only recently been granted a visa the SRSS Provider must inform the Department, as part of the ASA, who will determine the suitability of the proposed accommodation arrangements.

### Household contribution

### Bands 2 - 3

The SRSS Provider should discuss with the host an appropriate household contribution on behalf of the SRSS Recipient and record the proposed amount in the ASA. It is expected that this amount would recognise the number of other people living in the property and reflect market rent for an equivalent living arrangement in SRSS Provided Accommodation for Bands 2 - 3 SRSS Recipients. The following guidelines should be considered when proposing an amount for Rental in the ASA:

- Rental component contributed by the Recipient must be commensurate with the number of bedrooms that will be occupied by the Recipient(s). It is expected that couples or two children will share a room.
- · Capped at a maximum of \$100 per person per week.
- Capped at 50% of the total weekly rental agreement of the property.
- If a contribution outside these parameters is requested, a detailed explanation is expected to be provided along with the request, which will be considered on a case-by-case basis.

In determining the amount of household contribution with the host, the SRSS Provider should make the host aware of these considerations. The Service Provider should obtain a copy of the formal leasing agreement or a statutory declaration from the lessor (outlining the cost of rent and leasing agreement) in order to make an appropriate assessment regarding the amount of household contribution. The Department may request a copy of the leasing agreement at any time.

After the ASA has been approved, SRSS Providers must enter the proposed household contribution in the Service Provider Portal as a 'Payment Request – Community Link' to the CPON Officer for consideration. Once the payment request has been approved via the Service Provider Portal, SRSS Providers may commence payments to the Community Link and invoice the Department as a Direct Recipient Cost for reimbursement (see <a href="Attachment 9.6 Direct Recipient Cost Table">Attachment 9.6 Direct Recipient Cost Table</a>). However, SRSS Providers must not commence payment to a Community Link unless the Minister has approved the Residence Determination or relocation and the SRSS Recipient is physically living with the Community Link. Where an SRSS Recipient is already in the SRSS Programme under a Residence Determination and is approved for a Temporary Stay with their Community Link pending the long term placement with the link, the SRSS Recipient must cover any financial contributions to the household until the Minister has made a decision on the relocation request.

Contributions to a Community Link must cease immediately upon the SRSS Recipient's departure from the Community Link's property.

### Band 2

For SRSS Recipients wishing to reside with a Community Link, the SRSS Provider should determine the appropriate contribution to household expenses such as groceries and utilities, in line with that provided to Band 2 SRSS Recipients in Provided Accommodation. The proposed rental payment together with the grocery and utility contribution should be discussed and explained to the Community Link at the time the ASA is conducted. The SRSS Provider should pay the money directly to the Community Link following approval via the Service Provider Portal (as per the above instructions). The SRSS Recipient will continue to receive a portion of their Living Allowance payments from Human Services for personal use.

### Band 4

For information regarding placements with Community Links for SRSS Recipients in Band 4 see 3.1.4 Transitional Accommodation.

### Bands 5 - 6

SRSS Recipients residing with Community Links and who are paying rent to reside at the property may be eligible for Rental Assistance Allowance (see <u>4.9.3 Rental Assistance Allowance</u>, for further information).

### Basic Household Goods

### Band 2 - 3

See 3.2 Basic Household Goods

### Landlines

While landline phone connections in Community Link properties are not mandatory, it is strongly encouraged that Community Links have them.

### Band 2

SRSS Recipients in Band 2 are issued with mobile phones for their use while in Band 2 of the SRSS Programme. As such, the Department expects that the SRSS Provider asks the Community Link to ensure the SRSS Recipient's mobile phone is always charged with calling credit and accessible to the UAM, this is especially important if there is no landline connection.

### SRSS Recipients in Band 2 living with Community Links

### Band 2

In limited circumstances the Department may provide a Referral to an SRSS Provider for a Band 2 SRSS Recipient to be placed in the SRSS Programme with a Community Link (this will generally be a parent or sibling).

Before an SRSS Recipient can be placed with a Community Link, an assessment of the Community Link's circumstances (including accommodation) and their willingness and ability to provide care to the minor must be undertaken by the Department to determine whether they are suitable to fulfil this role. The Community Link must be 21 years or older.

In addition to the SRSS Provider conducted ASA (as outlined above), an officer from the Department also conducts a Community Link phone interview for all UAM Community Link placements. The phone interview is conducted with the use of a questionnaire and the officer will

provide the Community Link with a verbal overview of the SRSS Programme and an explanation of their responsibilities and obligations as a Carer or Custodian in relation to the UAM.

In addition, all adults in the proposed house must undergo an Australian Federal Police national police check. The SRSS Provider is required to coordinate these checks and provide the results (by scanning and uploading the certificate as a 'Payment Request - Police Check' in the Service Provider Portal) to the CPON Officer. A hardcopy should also be retained on the SRSS Provider's SRSS Recipient file. Information on obtaining the police check can be found at <a href="https://www.afp.gov.au/what-we-do/police-checks/national-police-checks.aspx">www.afp.gov.au/what-we-do/police-checks/national-police-checks.aspx</a>. The check obtained should list code 33 as the purpose and should be a name check only.

SRSS Providers should invoice the Department for the cost of the police checks for Community Links.

Should a Community Link's circumstances change, (for instance another adult moves into the property, a current resident turns 18 or the Community Link is moving address) the SRSS Provider is required to notify the Department and provide an updated ASA. Once the SRSS Provider has completed the ASA, this must be attached and recorded against a new 'Assessment – Accommodation Suitability Assessment' task in the Service Provider Portal. A police check for any new adult member of the household must be undertaken. Situations involving a change of address must be forwarded to SRSS Operations as a 'Movement – Location' task for decision. Household contribution payments must not commence at the new address until the Minister has approved the relocation/movement.

### Role of a Community Link in caring for a UAM

A Community Link is usually a parent or sibling of the UAM. If approved, the Community Link will not be the legal guardian of the UAM but will be responsible for the day-to-day care of the UAM. If the UAM is an IGOC minor the Community Link will generally be appointed by the delegated guardian as the child's Custodian. If the UAM is a non-IGOC minor the Community Link will be known as the UAM's Community Link Carer.

If appointed as a Custodian of an IGOC minor, a Community Link will remain the UAM's Custodian until the UAM turns 18; leaves Australia permanently; has their Residence Determination revoked; or, another Custodian is appointed. In the case of non-IGOC minors, a community link will remain the UAM's Carer until the UAM turns 18; leaves their care; leaves Australia permanently or is granted a visa for Australia.

The Community Link can make decisions in relation to routine matters such as school enrolment, one-day school excursions within the same state or territory, curfews and house rules, minor non-emergency health care and social activities. For non-routine matters (such as Temporary stays, travel outside of the state or territory, being placed in the care of another person, participation in high risk activities or health care in relation to a serious illness or accident) the Community Link Carer/Custodian must contact the UAM's SRSS Provider to seek the delegated guardian's consent (if an IGOC minor) or SRSS Operations consent (if a non-IGOC minor) for non-routine matters (for further information see <a href="Part 8">Part 8</a> – Care of Minors in SRSS).

# 3.4 Departing Provided Accommodation

### Bands 2 - 3

It is the SRSS Recipient's responsibility to leave the Provided Accommodation in a clean and tidy state prior to their departure from the property. The SRSS Provider should discuss the cleaning requirements with the SRSS Recipient, using an 'end-of-tenancy cleaning form' as an example.

Any cleaning or gardening needs, or damage that requires repair should be identified and raised with the departing SRSS Recipient in the first instance so that they can address them (for example, bathroom not cleaned properly, garden needs weeding).

Advice will be provided to the SRSS Providers, via the Service Provider Portal, when they are required to transition SRSS Recipients out of Provided Accommodation. SRSS Recipients in Bands 2 - 3 will generally transition out of Provided Accommodation when:

- they are granted a visa;
- their Residence Determination is revoked and they are returned to a detention facility; or
- they depart Australia.

It is expected that SRSS Providers will have worked with SRSS Recipients from their entry into the SRSS Programme to plan ahead in the event they may be granted a visa. Such things may include a savings plan for setting up a household and consideration of living arrangements, such as relatives already in the community.

The SRSS Providers' role during the transition period is to prepare the SRSS Recipient to depart from the Provided Accommodation to Transitional or Independent Accommodation. Once they have done so the SRSS Provider must confirm that the SRSS Recipient has departed the property by end dating the 'Accommodation details' in the Service Provider Portal notifying the Department that the SRSS Recipient has departed the property.

Where the SRSS Recipient is transitioning out of the SRSS Programme, SRSS Providers will be required to complete and attach a Transition Out Plan using the 'Transition Out Plan' activity in the Service Provider Portal. See <u>4.14 Transition Out (SRSS Recipient)</u> for further information. The Department will advise SRSS Providers of the requirement for a 'Transition Out Plan' via a Referral in the Service Provider Portal.

The SRSS Providers' role does not involve approving transition to a new property. SRSS Providers (where applicable) should work to ensure SRSS Recipients are engaged with their new contracted departmental SRSS Provider (where applicable).

### Band 4

SRSS Recipients in Band 4 must depart Provided Accommodation (Transitional Accommodation) prior to the end of the six week period (or 12 weeks for eligible families with children aged 10 and under).

SRSS Providers must submit an 'Accommodation Extension Request' to SRSS Operations for extension of Band 4 services for any SRSS Recipients wishing to remain in Provided Accommodation beyond this time – see <u>2.1.6 Transferring between Bands, Locations and SRSS Providers.</u>

Upon exit from Band 4, SRSS Recipient IMA families with children aged 10 and under may be transferred to Band 5 for up to 12 weeks where required.

### Exit Checklist

### Bands 2 - 3

SRSS Providers must complete and submit an Exit Checklist, using the template provided by the Department prior to the SRSS Recipient departing the Band 2 or 3 accommodation. The completed template should be uploaded to the Service Provider Portal, five business days prior to the SRSS Recipient's exit date, using the 'Confirmation - Exit Checklist'. Requests for completed Exit Checklist will be made to the SRSS Provider via a Referral in the Service Provider Portal.

## 3.4.1 Timeframes for exiting Provided Accommodation

### Bands 2 - 3

There are set timeframes for exiting Provided Accommodation for SRSS Recipients in Bands 2 - 3 who have been granted a visa. SRSS Providers must assist those formerly covered by a Residence Determination to exit Provided Accommodation within these timeframes outlined below. SRSS Providers will be advised via the Service Provider Portal, when an SRSS Recipient is required to transition out of the SRSS Programme, and will specify the date when Services must cease.

The Department will not pay SRSS Providers for Provided Accommodation costs associated with visaed SRSS Recipients after their accommodation exit period, and as such, no new services should be provided to SRSS Recipients during this time. Where exceptional circumstances have been presented and an extension to remain in the property has been approved (see below), former Band 2 - 3 SRSS Recipients are expected to contribute to accommodation expenses (see 3.1.4 Transitional Accommodation).

## Exiting Provided Accommodation following Bridging visa grant

### Bands 2 - 3

SRSS Recipients in Band 2 - 3 who are granted a Bridging visa have up to 10 business days to exit Ongoing Provided Accommodation. Generally, SRSS Recipients granted a bridging visa will transfer to Band 4 Services for a period of up to six weeks following visa grant. The SRSS Provider will be advised via a Referral in the Service Provider Portal, specifying Bands 4 Services are required. A transfer of Band may also require a transfer of SRSS Provider (see 2.1.6 Transferring between Bands, Locations and SRSS Providers).

### Band 3 properties following visa grant

In most cases, when a Band 3 property will become vacant following an SRSS Recipients' visa grant, the property will no longer be required by the Department. The Band 2-3 Placements team will notify the SRSS Provider, providing two weeks' notice, that the property is no longer required and advising the date that Band 3 funding for the property will cease (generally at the end of the 10 business day exit timeframe, as outlined above).

Where appropriate, the property may be used for SRSS Band 4 Transitional Accommodation while the SRSS Recipient is receiving SRSS Band 4 services (for up to six or 12 weeks) see 3.1.4 Transitional Accommodation. If the SRSS Recipient remains in the property at the end of the 10 business day Band 3 exit timeframe, the SRSS Provider must ensure the property is recorded in the Service Provider Portal as a Band 4 Property and that all costs associated with Band 3 have been finalised. This will ensure the SRSS Recipient's SRSS Payments accurately reflects their status. Additionally, costs such as cleaning, repairs and maintenance associated with

the property cannot be passed through to the Department. (Band 4 Accommodation costs are included in SRSS Providers ongoing Recipient Management Fees).

Where an SRSS Recipient is willing/able to retain the lease on the Band 4 property as Independent Accommodation (beyond their SRSS Band 4 services), where possible, the property lease may be transferred into the SRSS Recipient's name.

Where an SRSS Recipient cannot retain the lease or the SRSS Provider no longer requires the property and needs to break the lease, costs associated with breaking the lease may be recovered from the Department if there are no other options (see <u>3.1.1 Accommodation</u> <u>Standards</u>). However, SRSS Providers must notify the Department of these arrangements <u>prior</u> to the date Band 3 funding is to cease, as the Department will not cover costs associated with breaking/terminating leases for Band 4 properties.

# Exiting Provided Accommodation following substantive (permanent or temporary) visa grant

### Bands 2 - 3

Former SRSS Recipients granted a substantive visa will be expected to transition out of the SRSS Programme. As such, former SRSS Recipients will have up to 20 business days to exit Provided Accommodation. SRSS Recipients in Band 3 who are granted a substantive visa are eligible to receive up six weeks of limited Band 4 transitional support from date of visa grant while transitioning out of the SRSS Programme. The Department will advise SRSS Providers when an SRSS Recipient is required to transition out of the SRSS Programme, via a Referral in the Service Provider Portal, and will specify the date services must cease. For further information see <u>4.14 Transition Out (SRSS Recipient)</u>.

### Requests for extension to transition timeframe

Extensions beyond the specified timeframes will only be considered in compelling and compassionate circumstances only, but for no longer than 10 business days following Bridging visa grant, or 20 business days following substantive visa grant. Where an SRSS Provider believes there are compelling and compassionate circumstances for an extension to the transition timeframe, they should submit an 'Accommodation Extension Request' via the Service Provider Portal for decision by the CPON Officer. The request must clearly outline the reason for the extension, the additional time required and how the SRSS Provider intends for the SRSS Recipient to meet the new deadline. The 'Accommodation Extension Request' must be submitted via the Portal for approval at least five business days prior to the end of the initial transition period.

# 3.4.2 Costs associated with departure

## Recovery of costs following departure of Bands 2-3 properties

On occasion, instances of damage to goods or property after the final inspection may come to the attention of the SRSS Provider after the Band 2-3 SRSS Recipient has departed the property. In these instances, the SRSS Provider must, as soon as possible, engage with SRSS Contract Management via email to determine the best means of addressing the issue. In situations where the SRSS Recipient is still in the SRSS Programme, the SRSS Provider must submit an 'Allowance Modification – Deduction' in the Service Provider Portal noting the value of the goods that require replacing. Once approved, Human Services will be advised and the amount will be repaid by the SRSS Recipient as a Payment Deduction from the SRSS Recipients Living Allowance.

### Removalist costs

### Band 2 - 3

Where the SRSS Recipient departs the property within the transition timeframe (see above for further guidance) the Department may fund up to \$300 towards removalist costs. SRSS Providers should work with the SRSS Recipient to identify cost effective options for relocating their personal items and only use the \$300 where necessary. The removalist cost is a pre-approved cost. SRSS Providers must record the removalist costs through a 'Payment Confirmation - Removalist' in the Service Provider Portal. The Payment Confirmation should include the exact cost and date of the removalist service. The receipt must be retained by the SRSS Provider for financial audit and/or quality assurance purposes (the *Payment or Movement Request* form is not required for Removalist costs below the \$300 limit).

It is very unlikely that removalist costs over \$300, will be approved. Any requests for the Department to consider a quote for removalist costs that exceeds \$300, must be submitted to the CPON Officer, as a 'Payment Request - Extra Funds' in the Service Provider Portal, with a completed *Payment or Movement Request* form, prior to engaging the services of a removalist. The request must include details of the proposed expenditure and reasons why the additional expenditure over the \$300 limit should be approved.

Further guidance on what Basic Household Goods items SRSS Recipients may take with them can be found at 3.2 Basic Household Goods.

# 3.5 Independent Accommodation

## 3.5.1 Assistance to secure independent accommodation

### Bands 4 - 6

SRSS Providers are required to assist Bands 4 – 6 SRSS Recipients to access secure Independent Accommodation, such as, private rentals or community housing. Case workers should provide guidance to SRSS Recipients on the types of accommodation that are available and assist with applications where required. SRSS Providers should ensure they are familiar with respective state/territory laws regarding rental bonds and rent in advance payments. SSRS Provider requirements are further outlined in the Schedule of Services.

### 3.5.2 Rent in Advance and Rental Bond Loans

### Bands 4-6

Rent in Advance and/or Rental Bond Loans may be available to eligible SRSS Recipients (IMA Recipients only) to assist in securing appropriate long term accommodation and facilitate progression towards independence in the community. Loans are capped at \$800 for singles and \$1600 for families. Please note these loans cannot be approved retrospectively.

Where an SRSS Recipient requires Rental Bond and/or Rent in Advance loans, SRSS Providers must complete and submit the *Payment or Movement Request* form with the required supporting documentation to the DIBP Case Manager (or SRSS Operations for Band 6) via email. The following supporting documentation must be attached to the request:

- 1. Lease agreement/Tenancy agreement; or
- 2. a statutory declaration or signed letter from the home owner or agent outlining the following:
  - · the address of the rental premises;
  - weekly rental amount;
  - name of the SRSS Recipient proposing to reside at the property;
  - bond requirement (if bond loan is being requested), such as, the amount to be held; and
  - conditions of bond returns upon vacating the premises.

It would be expected that the SRSS Recipient would not require subsequent Rent in Advance or Rental Bond Loans. However, consideration may be given to situations where it is clearly demonstrated that circumstances beyond the SRSS Recipient's control have resulted in a need for an additional loan. In such situations written supporting documentation must accompany the request to confirm regular repayments by the SRSS Recipient. SRSS Providers should enter such requests into the Service Provider Portal as an 'Allowance Modification –Deduction' activity within the Allowance tab. Please note, where both a Rent in Advance and a Rental Bond Loan is required, SRSS Providers should enter two separate Deduction activities.

### Rental Bond Loans

Where a Rental Bond Loan is required to enter the rental market, the SRSS Provider must ensure formal lodgement of a rental bond with the appropriate state or territory rental bond authority.

Please note: Rental Bond Loans should be lodged in the SRSS Recipients' name. They are capped at a maximum of \$800 per single recipient and \$1600 per family unit as per the <u>Direct Recipient Costs Table</u> (see <u>Attachment 9.6</u>). The payment of a bond for an SRSS Recipient to

secure accommodation will be granted for the duration of the lease on the property detailed in the request. If the SRSS Recipient chooses to leave that property prior to the end of the lease, they will not be eligible for the payment of a bond at another property.

### Rent in Advance Loan

Rent in Advance Loans will only be considered where supporting documentation is provided, such as rental receipts or a copy of the lease, clearly indicating the weekly rent and rent in advance payment for the nominated SRSS Recipient. Loans are capped at \$800 for singles and \$1600 for families.

### Repayment of loans

Rent in Advance and Rental Bond Loans will be recovered as a Payment Deduction from the SRSS Recipient's fortnightly Living Allowance. See <u>4.10 Payment Deductions</u>.

# Part 4 - Case Coordination

## 4.1 Case Coordination General Provision

### Band 1

SRSS Recipients in Band 1 have most of their day-to-day care requirements met by the Detention Service Provider (DSP). However, the SRSS Provider is required to provide Carer support to Band 1 Recipients to provide additional support where needed.

### Bands 2 - 6

As outlined in the Schedule of Services, the SRSS Provider is responsible for the provision of Case Coordination, including managing the wellbeing of SRSS Recipients. The Department expects that SRSS Providers will pay particular attention, with respect to their allocated Band, to an SRSS Recipient's:

- · health, nutrition and hygiene;
- · family/share-house dynamics;
- · condition of accommodation (where required);
- · financial management; and
- involvement with the community.

The SRSS Provider should record relevant SRSS Recipient issues in their own records and report them through the Case Plan or Incident Reporting processes in the Service Provider Portal as appropriate. Where an issue is below the threshold of an Incident the SRSS Provider can update the Recipient's Case Plan use the 'Escalation – Issue' task to bring an event to the attention of the Department. Additionally, a range of tasks, activities or deductions may be submitted by the SRSS Provider in relation to an SRSS Recipient's care and needs. (See <u>4.4 Needs</u> <u>Assessment and Case Plans).</u>

# 4.1.1 Case Worker Support

### Bands 2 - 6

The SRSS Provider Case Workers are required to help manage eligible SRSS Recipients' wellbeing in accordance with their nominated Band through Case Coordination, as outlined in the Schedule of Services and this OPM.

### Contact with SRSS Recipients

SRSS Providers must ensure Case Workers contact SRSS Recipients a minimum of once each month after they are established in the community. Contact with SRSS Recipients must occur more frequently for SRSS Recipients displaying a higher level of need, and during their first weeks in the community, where required, to meet the Recipient's needs.

Band 2 - 3 Case Workers must have face-to-face contact with all SRSS Recipients at the Recipient's place of residence at least **once per calendar month**.

Band 4 - 6 Case Workers must contact SRSS Recipients at least **once per calendar month** in person or via phone (contact must be face-to-face a minimum of once every three months).

Confirmation of **monthly** contact with SRSS Recipients must be entered into the Service Provider Portal as 'Interview – Case Assessment' with a note included in the comments field to identify any face-to-face contact.

SRSS Providers should review the Recipient's Case Plan every time they make contact with a SRSS Recipient, see <u>4.4.4 Maintaining a Case Plan</u>).

### Non-Contact Escalation

SRSS Providers must escalate non-contact and non-engagement by SRSS Recipients to the Department. SRSS Recipients should be given a reasonable period to respond to attempted contact prior to the SRSS Provider contacting the Department. It is recommended an SRSS Recipient should make contact (including via telephone) with the SRSS Provider within 10 business days.

If a Recipient does not make contact within the prescribed period, and the SRSS Provider has attempted secondary contact within the 10 days, the SRSS Provider must update the Recipient's Case Plan and submit this to the Department as a 'Case Plan – Update' task in the Portal to advise that contact was attempted and the Recipient has not responded. As outlined in 4.1 of the OPM - Case Coordination General Provision where an issue is below the threshold of an Incident the SRSS Provider can update the Recipient's Case Plan and use the 'Case Plan – Update' task to bring an event to the attention of the Department. If a Recipient does not engage with the status resolution process, action will be taken that may result in the Recipient being transitioned out of the programme.

## 4.1.2 Carer Support

### Bands 1 - 2

The SRSS Provider is required to provide Carer support to UAMs in the SRSS Programme in Bands 1 and 2, up to 24 hours a day to provide daily care, welfare and support, as outlined in the Schedule of Services and this manual. Specific requirements relating to Carer services (for example live-in Carer for Band 2 SRSS Recipients) will be included in Referrals to SRSS Providers via the Service Provider Portal.

# 4.1.3 Independent Observer Services

Suitably trained Independent Observers may be required to support the wellbeing of eligible SRSS Recipients (Unaccompanied Minors in Bands 1 and 2 and other SRSS Recipients as determined by the Department) while they undergo formal interviews, as outlined in the Schedule of Services. Independent Observer services must be provided within 24 hours of notification, or within a timeframe otherwise agreed to by the Department. Referrals for Independent Observer Services will be forwarded to SRSS Providers via the Service Provider Portal. SRSS Providers should record the provision of service using the 'Confirmation – Independent Observer Services' task once complete.

# 4.1.4 Emergency Support

At any time an SRSS Recipient may require urgent or emergency support. Emergency support is only available for people requiring an immediate resolution to presenting issues and where there are no other options immediately available. The need for emergency support may be identified by either the SRSS Provider, or the Department. On approval from the Department, the SRSS Provider will need to arrange the emergency support, such as care for minors where adult family members are temporarily unable to provide care. General costs of such support must be agreed

between the Department and the provider prior to such arrangements being finalised by the SRSS Provider. Requests for support should be sought through the 'Escalation – Issue' task in the Service Provider Portal to SRSS Operations or if out of hours via the Incident Reporting Hotline and then noted in the Recipient's Case Plan.

# 4.2 Reception and Induction

#### Bands 1 - 4

SRSS Providers must provide reception and induction services to SRSS Recipients to meet their immediate needs on entry to the SRSS Programme, as outlined in the Schedule of Services. Referrals to SRSS Providers in the Service Provider Portal will indicate if this is required. SRSS Providers must record a Confirmation - Reception and Induction' task in the Service Provider Portal, once Reception and Initial Property Induction has been completed.

Eligible SRSS Recipients must be provided with an Initial Payment and Basic Starter Package immediately on exit from an Immigration Detention Facility, the requirement for such provision will be specified in the Referral to SRSS Providers in the Service Provider Portal. When the Basic Starter Package has been provided to eligible SRSS Recipients the SRSS Provider must record a 'Confirmation - Basic Starter Package' task in the Service Provider Portal.

UAMs in Band 2 must be provided with a mobile phone.

SRSS Providers must conduct a property induction for SRSS Recipients in Bands 2 – 4 in Provided Accommodation.

# Mobile phone provision for SRSS Recipients in Band 2

#### Band 2

All SRSS Recipients in Band 2 must be provided with one mobile phone handset each (one-off up to \$40) at the time of their Induction. Mobile phones should be purchased by the SRSS Provider or their subcontractors. The SRSS Recipient is responsible for purchasing mobile phone credit. The handset must be returned to the SRSS Provider prior to the SRSS Recipient leaving the Supported Accommodation household, this return should be recorded in the Exit Checklist. The SRSS Recipient may keep the SIM card when they depart the Supported Accommodation household. Returned handsets should then be kept by the SRSS Provider, ensuring the phone is cleared of any data, until another SRSS Recipient enters Band 2.

The provision of the mobile phone should be noted in the Case Plan but does not require departmental approval before being provided to the SRSS Recipient. The SRSS Recipients allocated phone number should be included in the Case Plan. Mobile phones which are lost or damaged and need to be replaced should be funded by the SRSS Recipient from their Living Allowance.

# 4.2.1 Initial Payments

#### Bands 2 - 4

Upon advice from the Department SRSS Providers are required to provide Initial Payments, equivalent to a fortnight of the relevant SRSS Payment (unless otherwise directed by the Department), to SRSS Recipients in Bands 2 – 4 upon release from held detention. Following an approval email from the DIBP case manager, SRSS Providers should enter a 'Payment Confirmation – Initial Payment' activity in the Portal to confirm payment.

The funds assist SRSS Recipients to purchase basic items during their transit to and subsequent arrival in the community until they receive their regular SRSS Payments from Human Services. SRSS Providers should use the Living Allowance Calculator (provided by the Department) to calculate the correct initial payments for SRSS Recipients.

The Living Allowance Calculator will be updated and reissued with each review of allowance rates. Any questions regarding the Living Allowance Calculator should be directed to SRSS Contracts via email. The SRSS Provider should invoice the Department for funds provided as Direct Recipient Costs.

Initial Payments provided to eligible SRSS Recipients must be recorded as a 'Payment Confirmation - Initial Payment' task in the Service Provider Portal.

#### Bands 5 and 6

Recipients in Bands 5 and 6 are not eligible for Initial Payments. However, they may be eligible for Financial Hardship Assistance, (see <u>4.11 Financial Hardship Assistance</u>).

Please note: Initial Payments for SRSS Recipients in all Bands are not recovered.

# 4.2.2 Basic Starter Package

#### Band 3

The Basic Starter Package should comprise of appropriate staple food items (e.g. bread, butter, milk and eggs) and other essential items including cleaning products, as per the Expenditure Group amounts below. The Basic Starter Package should be available in the property prior to the arrival of SRSS Recipients either delivered a few days before their arrival or on the day of arrival. The provision of the Basic Starter Package should be recorded in the Case Plan and recorded as a 'Confirmation' in the Service Provider Portal.

Band	Family Composition	One-off amount per Household
Group 1/Single – Shared (group)	Single SRSS Recipient sharing group accommodation	up to \$60/person (arriving into an established group household)
Group 1/Single-Shared (Community Link)	Single SRSS Recipient living with Community Link	up to \$60
Group 2	Single SRSS Recipient (living alone)	up to \$100
Group 3	2 SRSS Recipients	up to \$100
Group 4	3-4 SRSS Recipients	up to \$125
Group 5	5-6 SRSS Recipients	up to \$150
Group 6	7-8 SRSS Recipients	up to \$200
Group 7	9+ SRSS Recipients	up to \$250

For large group adult share households, one Basic Starter Package should be provided at the commencement of use of the property suitable to the size of the initial group of SRSS Recipients moving in to the property (e.g. if 8 SRSS Recipients move in, then it is expected that approximately \$200 will be spent on the basic starter package). This will assure economies of scale. However, in recognition that in large group households SRSS Recipients are likely to regularly leave and new SRSS Recipients arrive, for any subsequent arrivals \$60 per person is available to support the new arrival.

Where SRSS Providers purchase Basic Starter Packages for an SRSS Recipient on advice from the Department that travel will occur within a few days' notice and the SRSS Recipient subsequently does not arrive, the SRSS Provider should invoice the Departmentfor the cost of the Basic Starter Package.

SRSS Recipients in Bands 2, 4, 5 and 6 are not eligible to receive a Basic Starter Package. However, where a Band 4 Recipient arrives in the community (at their accommodation) after 5pm, the SRSS Provider must provide the SRSS Recipient with a Basic Starter Package in line with the expenditure groups above. Any such provision must be included in the Recipient's Case Plan and recorded as a 'Confirmation – Basic Starter Package' in the Service Provider Portal.

# 4.3 Essential Registrations and Orientation

The orientation planned and delivered for each SRSS Recipient as per the Schedule of Services should be detailed in the Case Plan, while progress in assisting SRSS Recipients to build links in the community should be recorded by the SRSS Provider as a 'Confirmation' in the Service Provider Portal. An initial orientation is to be completed within five business days of the SRSS Recipient entering the community. Once all initial orientation competencies are completed, SRSS Providers must record a 'Confirmation – Orientation' task in the Service Provider Portal.

A comprehensive orientation must commence within one month of the SRSS Recipient entering the community and must aim to complete this within three months from the date of commencement. SRSS Providers should record the outcome as a 'Confirmation - Orientation' in the Service Provider Portal.

Non participation in orientation services must be recorded in the Recipient's Case Plan. Where a Recipient has transferred between bands, SRSS Provider, location or is in Bands 5 - 6, orientation services must be provided based on a needs assessment and recorded as above.

# 4.3.1 Essential Registrations

SRSS Providers are required to assist SRSS Recipients with Essential Registrations in the community. Essential Registrations include:

- Human Services for Allowance Payments,
- Medicare (for eligible Band 4 6 Recipients),
- · opening a bank account; and
- · school enrolments for school aged children.

SRSS Providers must record the completion of Essential Registrations in the Service Provider Portal under the relevant 'Essential Registration' task.

#### 4.3.2 Orientation Outcomes

It is good practice for SRSS Providers to record ongoing case notes regarding an SRSS Recipient's orientation progression in the SRSS Recipient's Case Plan when general competencies are reached. General competencies may be established by recording in the Case Plan when the SRSS Recipient clearly demonstrates the ability to access required services and move about the community unaided. SRSS Providers should record the outcome as a 'Confirmation - Orientation' in the Service Provider Portal.

General information to assist the progression of an SRSS Recipients orientation can be found in the Life in Australia Book, located at on the department website. http://www.border.gov.au/Trav/Life/Aust/Life-in-Australia-book

#### Rules and Laws

As part of the general orientation process, and as per the Schedule of Services, the SRSS Provider must also explain relevant Commonwealth and state or territory laws that are relevant to the SRSS Recipient.

#### Driving while in the SRSS Programme

The Department does not encourage and will not assist SRSS Recipients in the SRSS Programme to drive. SRSS Providers should direct SRSS Recipients to the relevant licensing authority for advice if a request for assistance to obtain a driver's license is received. Should

SRSS Recipients choose to drive they must meet all relevant state or territory legal requirements in relation to operating a motor vehicle, including holding a valid driver's license, vehicle registration and insurance. Should an SRSS Recipient break any laws as a result of driving, they will be liable for the associated penalties and must be reported to the Department as per <u>6.2</u> <u>Incident Management and Reporting</u>. Similarly SRSS Recipients are responsible for personal injury or property damage caused by a driving accident.

# 4.4 Needs Assessments and Case Plans

#### 4.4.1 Needs Assessment

Needs assessments are designed to identify the care and wellbeing support required by the SRSS Recipient as per the Schedule of Services. The information gathered is to be used by the SRSS Provider to inform the SRSS Recipient's Case Plan (see *below*).

# 4.4.2 Individual Management Plans

#### Band 1

When a minor is referred for Band 1 support, the SRSS Provider must coordinate with the Detention Service Provider (DSP) to review or to develop a comprehensive Individual Management Plan (IMP) (if an IMP has not already been created) within five business days of taking on a Band 1 Recipient.

This is to ensure that Band 1 Recipient's needs and support arrangements are appropriately identified and established. While the IMP is officially managed by the DSP, the SRSS Provider should collaborate with the DSP and constructively contribute to the development of the SRSS Recipient's IMP (which is similar to a Case Plan). SRSS Providers must document the details of the IMP and record evidence of completing this in the Service Provider Portal as an 'Assessment' task.

# 4.4.3 Establishing a Case Plan

#### Bands 2-6

An SRSS Recipient's Case Plan should be an interactive record reflecting the Recipient's current requirements, goals, health status and progress. Case Plans must be completed on the template provided and submitted via the Service Provider Portal (see below for correct portal activity), within 10 business days of the SRSS Recipient's arrival in the community or transitioning between Bands and/or SRSS Providers. SRSS Providers must include the date the SRSS Recipient takes up residence in the programme in the Portal activity.

Case Plans for SRSS Recipients in Bands 2, 3 and 5 require approval by either the DIBP Case Manager or CPON Officer, as outlined in the Schedule of Services. Case Plans for Recipients in Bands 4 or 6 do not require approval. They must, however, be uploaded to the Service Provider Portal and will be reviewed for quality and consistency.

Case Plans for new SRSS Recipients entering SRSS into Bands 2, 3 and 5 must be uploaded as a 'Case Plan – Initial' activity with timeframe outlined above. For new Recipients entering SRSS into Band 4 and 6, Case Plans must be uploaded as "Confirmation – Case Plan" in the Service Provider Portal with timeframe outlined above.

Case Plans for SRSS Recipients transferring between Bands and/or SRSS Providers within the programme, the existing Case Plan must be updated and submitted with the required timeframe as outlined above. For those transferring into Bands 2, 3 and 5 (or to a new SRSS Provider in those Bands) Case Plans must be uploaded as a 'Case Plan – Update' activity. For those transferring into Band 4 and 6 (or to a new SRSS Provider in Band 4 or 6), Case Plans must be uploaded as 'Confirmation – Case Plan' within the timeframe outlined above.

When submitting a Case Plan for a family, the activity must be recorded against each family member (e.g. Case Plan – Initial), however, only one Case Plan is required per family and should

be attached against the principle SRSS Recipient. The Case Plan must include care requirements for all members of the family unit.

An example of the level of detail required to be contained in all Recipient's Case Plans can be located with SRSS supporting documentation on GovDex.

Case Plans must have all categories completed and should adequately outline strategies to meet the needs of the SRSS Recipient and build upon their strengths. If the CPON Officer or DIBP Case Manager reviewing the Case Plan determines information is lacking, or important details are not provided for a category, the Case Plan will be returned to the SRSS Provider for review and re-submission.

The Department may request an updated Case Plan from the SRSS Provider at any time, see 4.4.4 Maintaining a Case Plan below.

Case Plans serve as a record of the specific services that have been or will be provided to the SRSS Recipient while in the SRSS programme, and should include detailed information on:

- Accommodation;
- · Orientation to property and community;
- · Education details for children and adults;
- · Health needs and allocated health provider or GP information;
- Mental and physical health concerns and/or treatment;
- · Financial allowance and support;
- Items and services outside of the general level of support outlined in this
  document required by the SRSS provider based on need;
- · Strategies for linking the SRSS Recipient with community support; and
- Meaningful engagement.

SRSS Recipients must be given the opportunity to actively participate in the development of their Case Plan. By participating in the development of their Case Plan, SRSS Recipients are more likely to fully engage with the SRSS Programme and with their own needs and goals.

# 4.4.4 Maintaining a Case Plan

As outlined in the Schedule of Services, a Case Plan should be reviewed each time contact with the Recipient has been made and updated to reflect any notable changes. Details on the requirements for regular contact can be found at 4.1.1 Case Worker Support.

All updates are required to be made on the Case Plan template for all SRSS Recipients, and uploaded to the Service Provider Portal where a significant change in circumstances has occurred that requires the attention of the Department, see <u>4.4.5 Submitting Updated Case Plans</u>. This will ensure that appropriate levels of support are in place, allowing both the SRSS Provider and the department to maintain oversight of the individual SRSS Recipient's case. Keeping the Case Plan up to date on a regular basis will also minimise the work required when an updated Case Plan is required by the department, and when submitting a new request for approval.

Although SRSS Providers may have their own Service Provider Systems to store Recipient information and notes, it is a requirement that the Service Provider Portal be the primary storage location of information relating to any Recipient.

Where approval is required, in most cases where an accurate and complete Case Plan is provided, a response will be provided to the SRSS Provider within five business days from receipt

of the Case Plan. In complex cases, monthly updates on the progress of the request will be provided via the Service Provider Portal.

# 4.4.5 Submitting Updated Case Plans

#### Bands 2-6

A Case Plan must be updated and provided to the department in the Service Provider Portal whenever there are significant changes to the SRSS Recipient's circumstances that may affect their eligibility for their current Band or the SRSS Programme (see <u>4.4.6 Support</u> Recommendation) or where it significantly changes the services they require.

For example, the following changes or situations would always require the Case Plan to be updated:

- · birth of a child:
- death of an immediate family member;
- · self-harm (actual or threatened);
- allegations of domestic violence;
- · medical condition requiring ongoing hospitalisation;
- · diagnosis of a chronic condition requiring ongoing support or treatment;
- · need for significant additional funds or services;
- · notification of a welfare authority;
- · when a Recipient has transitioned bands;
- where the client has either been a victim of crime or where a family member has been arrested and/or charged with a crime;
- · when a Recipient has changed SRSS Providers; and
- · where there are changes in family circumstances, such as separation.

Refer to the Decision Workflow Document for the correct portal activity to use when updating case plans for each of the above change of circumstances or situations.

The department also expects SRSS Providers to submit an update of a Recipient's Case Plan where there are ongoing instances of minor incidents or concerns may indicate a pattern of behaviour, an increased level of vulnerability or risk factors for a more serious event. The updates should not only include the event or issue but should also outline follow-up action to be undertaken to address the identified issue.

Examples of such minor events or warning signs include:

- · increased isolation from family or other support networks;
- increased instability/fragility of a Recipient's mental state;
- · significant changes in a Recipient's personal associations;
- increased threats with the intention to harm others or themselves;
- · patterns in seeking medical services;
- severe financial issues (hardship, gambling etc);
- broken down marriage; or
- · refusal to attend school.

In some situations, a judgement call from a Case Worker would be required as to whether to provide an updated Case Plan or not. Such situations could be either a medical incident which

has the potential to impact the Recipient's circumstances in the future or an assault or instance of aggressive/abusive behaviour.

Refer to the Decision Workflow Document for the correct portal activity to use when updating case plans for the above examples of minor events or warning signs.

# 4.4.6 Support Recommendation

#### Band 4

SRSS Providers must complete a 'Support Recommendation' using the section of the Case Plan titled 'Planned Review of this Case Plan', no later than 10 business days prior to an SRSS Recipients scheduled exit from Band 4. The report should make one of the below recommendations, and outline reasons for the recommendation:

- no further support required where an SRSS Recipient does not require any further support (Recommend Self Agency); or
- recommend transfer to Band 6 where an SRSS Recipient is eligible for and would benefit from Band 6 services (Recommend Low Needs); or
- recommend transfer to Band 5 for IMA families with children aged 10 and under on a BVE for up to 12 weeks where a need has been identified (see below) or where an SRSS Recipient requires ongoing support due to identified vulnerabilities (see eligibility criteria), and would benefit from Band 5 services (Recommend Medium or High Needs).

The recommendation should be submitted to the department via the Service Provider Portal as an attachment to a 'Support Recommendation' activity. In addition to the completed section of the Case Plan, any relevant supporting documents should be attached to the activity in the Portal.

#### Enhanced Support Arrangements for families with children 10 and under

SRSS Providers must update SRSS Recipient's Case Plans on the fourth week from the date of visa grant for families eligible for enhanced support (see <u>1.6 Eligibility</u>). Notes should outline the family's progress sourcing Independent Accommodation and their action plan for the next five weeks. Please provide evidence of attempts to secure permanent housing by attaching all applications that have been submitted. Any prescribed vulnerabilities that may impede the family's independence in the community should also be included.

For families seeking to remain in Band 4 beyond the initial six weeks, SRSS Providers will be required to update the Case Plan no later than 10 business days prior to the family's scheduled exit from Band 4. This update should outline the progress of the family in sourcing Independent Accommodation and whether consideration should be given to the family being referred for Band 5 or 6.

#### Bands 2, 3, 5 and 6

SRSS Providers must submit a Support Recommendation to the Department where the SRSS Provider is making a recommendation:

- · to transition an SRSS Recipient between Bands; or
- to recommend that the SRSS Recipient is no longer in need of SRSS support.

A Support Recommendation for Recipients in Bands 2, 3, 5 and 6 should be completed using the section of the Case Plan titled 'Planned Review of this Case Plan', and submitted via the Service Provider Portal as an attachment to a 'Case Plan – Update' activity.

# 4.4.7 Delivery of Items or Services

#### **Direct Recipient Costs**

The Direct Recipient Costs are the reimbursable costs associated with providing Services to SRSS Recipients. The SRSS Provider can only seek reimbursement for Direct Recipient Costs in accordance with this OPM. Costs will only be reimbursed if they are included in the Direct Recipient Costs Table or approval has been provided by the Department in writing or in the Service Provider Portal. A range of items or services not requiring prior approval are provided in this OPM, outlined in the attached <u>Direct Recipient Costs Table</u> (see <u>Attachment 9.6</u>). Reimbursement is also subject to the SRSS Provider providing substantiation, as reasonably required by the Department. Invoices and relevant evidence (such as a departmental service request or email from the Department requesting the service) must be submitted in order to substantiate the invoiced amounts. The SRSS Provider must retain all evidence to verify expenditure and provide this evidence to the Department for the purposes of quality assurance and audits, as directed.

Expenditure on a range of Direct Recipient Costs is capped. The Department will not pay any amount that exceeds the relevant cap, as outlined in the Direct Recipient Costs Table.

The Department may agree to pay a Direct Recipient Cost that is not listed in the Direct Recipient Cost Table. However, this cost will only be paid where the SRSS Provider has obtained prior approval in writing from SRSS Contract Management for the SRSS Provider to spend the specified amount on the proposed purpose.

All Direct Recipient Costs referred to in this OPM are GST inclusive amounts.

# Delivery of Items or Services not requiring prior approval

#### Bands 2 - 6

Advice regarding items or services not requiring approval prior to purchase is provided throughout this document, however, all receipts, both attributable to property and/or SRSS Recipients, must be retained by the SRSS Provider for financial audit and/or quality assurance purposes. Refer to the <u>Direct Recipient Costs Table</u> for an outline of these items and services (see <u>Attachment 9.6</u>).

For purchases attributable to an SRSS Recipient, the SRSS Provider must record the provision of these items through a 'Payment Confirmation' in the Service Provider Portal. The 'Payment Confirmation' should include details of the item or service, the exact costs, the date when the service was undertaken or when the item was purchased and when it was delivered. Costs attributable to a property (such as utilities and landline) that are unable to be allocated to an SRSS Recipient will be recorded against the property in the Property Manager, by the SRSS Operations Team.

All 'Payment Confirmations' must be recorded in the Service Provider Portal within the timeframes outlined in the Schedule of Services as to when the service was undertaken or when the item(s) was purchased.

SRSS Providers are required to apply 'value for money' principles (see <u>6.3 Financial</u> <u>Management</u>) prior to the purchase of any item/service including pre-approved items and services and must retain documentation which demonstrates how value for money has been achieved.

# 4.5 Health and Wellbeing

### 4.5.1 Health and Medical Services in Bands 2 - 3

# Health Discharge Assessment and Summary

#### Leaving held detention

Prior to leaving held detention arrangements (including Band 1) the SRSS Recipient will undergo a health check including a Health Discharge Assessment (HDA). This will only involve a physical examination when a detainee is being removed, or if clinically indicated. The SRSS Recipient will receive a written Health Discharge Summary (HDS) from the DHSP provider at the detention facility. The HDS provides a summary of the SRSS Recipient's health status at the time of leaving the detention facility. The HDS is placed in a specially labelled A4 envelope, along with up to 28 days supply of any medications the SRSS Recipient may need on discharge from the detention facility. The HDS package also includes the SRSS Recipient's details and a translated copy of the HDS. The SRSS Recipient is given the HDS package (generally via post so a forwarding address must be provided to the DHSP) and instructed to take this to their first GP consultation. In exceptional cases, where the transfer happens quickly or there are other pressures, the DHSP may provide the HDS to the SRSS Recipient or their preferred GP after the transfer to another Band occurs.

To maintain each SRSS Recipient's full medical history and to enable the Department to fulfil its duty of care in relation to people in immigration detention, the DHSP receives clinical notes from each Band 2 and 3 SRSS Recipient's preferred GP. This is part of the reason why SRSS Providers must ensure Band 2 and 3 SRSS Recipients only attend their preferred DHSP network provider GP, in order to assist with Continuity of Care.

Continuity of Care is the provision of seamless, responsive, ongoing health care (including mental health care) during and, where prescribed, after detention. Discrete healthcare events are experienced by an individual as coherent, connected and consistent with that person's medical needs and personal context. Continuity of Care has been shown to promote quality health care and mitigate the risk of adverse health outcomes for patients. (See: <a href="www.racgp.org.au/your-practice/standards/standards4thedition">www.racgp.org.au/your-practice/standards/standards4thedition</a>)

#### Leaving Bands 2 - 3

When an SRSS Recipient transfers out of Bands 2 – 3 following the grant of a visa, the SRSS Provider is responsible for organising an appointment with the preferred GP to complete and provide a HDS. If the Recipient is eligible for Medicare they will be able to provide the HDS to any GP in the community. They will also be able to request a new GP to directly transfer medical information from the old GP as per Australian community standards.

#### Health Care in the Community

The Department relies on the clinical advice provided by the contracted health service provider and other qualified health professionals sourced by the DHSP, as well as public health professionals, to recommend and provide health services to eligible SRSS Recipients. The Department and SRSS Providers are required to act on that clinical advice.

Following notification from the Department, the DHSP issues IHMS Healthcare Cards to all SRSS Recipient's in Bands 2 – 3. This ensures they have access to a network of GPs and are able to access services on presentation of their IHMS Healthcare Card. It is good practice for Recipients

to also have their ImmiCard on them when they visit the GP to avoid identity issues or concerns regarding eligibility to access the GP services. SRSS Recipients are not required to pay for these services. The DHSP will be billed and subsequently reimbursed. SRSS Providers are responsible for facilitating SRSS Recipients in Band 2 and 3 to access to health services while they are in the SRSS Programme's eligible bands. This includes explaining the DHSP system to SRSS Recipients, assisting them to make appointments and raising new or outstanding health issues with the DHSP where appropriate.

SRSS Recipients in Bands 2 and 3 must choose a preferred GP and pharmacy from the list of DHSP subcontracted providers. SRSS Providers must communicate this choice to the DHSP Community Detention Team (CDT) (details provided below). SRSS Recipients must only access services from their preferred GP and pharmacy, any permanent changes to a Recipient's preferred GP or pharmacy must be communicated to the CDT by the SRSS Provider.

SRSS Providers have 24 hours, 7 days a week access to a dedicated Community Detention Team (CDT)(see below) which provides advice, education and guidance on eligible SRSS Recipient health.

Health and medical requests forwarded to the Department must be submitted via the Service Provider Portal as a 'Payment Request – Extra Funds Health' to CPON. The request must include a completed *Payment Request* form including any supporting documentation, such as a GP completed 'Clinical Indication Form' (this form has been provided to by the DHSP to all network GPs) or specialist documents.

#### **DHSP Community Detention Team**

The DHSP Community Detention Team (CDT) provides a business hour (9am to 5pm AET) telephone and email service for SRSS Providers, to deal with matters pertaining to the healthcare of SRSS Recipients in Bands 2 - 3. These may include escalation of health issues as well as advice about billing queries.

For assistance after hours, SRSS Providers may contact the Health Advice Service (HAS) via telephone. The 24/7 HAS is dedicated to provide immediate health advice only and other queries will be resolved during business hours.

The CDT is also an access point for Network Subcontractors e.g. GPs, to coordinate and broker access to suitable services for community detainees.

The CDT and HAS can be contacted by phone on 1800 725 518 or email (CDT) on cdt@ihms.com.au.

#### Medication management

SRSS Providers are responsible for assisting SRSS Recipients in Bands 2-3 to understand the requirements for safe and responsible use of medications, including appropriate storage of medications in their property (away from children). The SRSS Provider should consider the nature of the medication and the capability of the SRSS Recipient to manage their medication.

For SRSS Recipients in Band 2, the Carer should securely store all medication and dispense it as needed to the SRSS Recipient. This reduces the risk of the SRSS Recipient misusing the medication, or another SRSS Recipient accessing their medication.

#### Referral Process

Health service provision for SRSS Recipients in Bands 2 – 3 is based on a primary care model, with all health services needing to be requested through the SRSS Recipient's preferred GP. DHSP GPs are required to contact the CDT to refer the SRSS Recipient to an appropriate network provider. SRSS Providers should contact the DHSP (CDT@ihms.com.au) in the first instance or Health Service Branch s. 47E(d) if they need clarification on referral processes.

If a referral requires approval then the SRSS Provider, network provider and/or SRSS Recipient must wait for approval prior to making an appointment. The DHSP CDT will contact both the network provider and SRSS Provider to inform them of the decision regarding the referral.

Once the Department, in consultation with the DHSP, approves a referral, the SRSS Provider can assist the SRSS Bands 2 or 3 Recipient to make the appointment. Where there are questions about appropriate referrals or delays in accessing services, these should be raised with the DHSP (CDT@ihms.com.au) in the first instance or Health Services Branch

s. 47E(d) if further advice is required.

If the referral does not require approval then the network provider, SRSS Provider and/or SRSS Recipient can make an appointment with a network provider. The SRSS Provider is required to inform the DHSP of the referral and forward any documentation, so that the DHSP can follow up appropriately.

#### Health Referral Procedures

The referral process is managed through the Band 2-3 SRSS Recipient's preferred GP in the community. Referrals are required for all services (excluding emergency) and should be referred to the DHSP by the GP.

Not all referrals will require pre-approval from the DHSP before the appointment is scheduled. The table below identifies which referrals require pre-approval and which referrals for an initial appointment can be made without DHSP approval. Any subsequent appointments, for all services, will require the DHSP approval.

Referrals for initial appointment		
Referral Type	Approval from DHSP required	
Specialist Appointment (Public)	No (see below for more information)	
Allied Health Providers (Public)	No	
Diagnostic Investigations (Public and Private) includes CT Scan, x-ray, MRI, ultrasound and blood tests	No	
Hospital (Public)	No	
Specialist Appointment (Private)	Yes -	
Dental	No, for treatment within the guidelines. (see below for further information)	
Hospital (Private)	Yes	
Psychology	No, if according to Community Standards.	
Optometry	No, for treatment within the guidelines.	
Pharmacy	No, for medical items prescribed. All cosmetic items are to be purchased by community detainee.	

Referrals for initial appointment		
Specialist Appointment (Public)	No (see below for more information)	

#### Specialist referrals

Where a GP identifies the need for an SRSS Band 2 or 3 Recipient to see a specialist, the GP should first try to refer the SRSS Recipient through the public health system. The GP will inform DHSP of the referral.

Where a public specialist is unavailable, the treating GP will require DHSP approval before referring the SRSS Band 2 or 3 Recipient to a private specialist. All private referrals must be through DHSP Network Providers. If this is not the case, the GP and SRSS Provider are required to contact CDT for advice.

# **Emergency Health Care**

SRSS Providers are responsible for educating SRSS Recipients in Bands 2-3 about what to do in an emergency health situation, such as how to access out of hours medical care, how to contact their case worker or GP to report urgent health issues and how to call an ambulance. SRSS Providers should ensure the SRSS Recipients in Bands 2-3 understand that ambulances should only be used for emergencies and are not to be used for a common, non-serious, illness as this will impact on the ambulance service's ability to support the rest of the community.

SRSS Recipients are able to access cashless emergency health care at public hospitals under arrangements the Department has with state/territory governments and the DHSP. This includes ambulance fees, diagnostic tests, and medical treatment and consultations at public hospital emergency departments. On occasion, however, some SRSS Recipients have been required to pay an initial fee before being admitted for care due to lack of acceptance of their DHSP healthcare card or Residence Determination ImmiCard.

Where this occurs the SRSS Provider should inform CDT as soon as possible once the SRSS Recipient has accessed a hospital and where necessary recompense the SRSS Recipient immediately (where they have a tax invoice) and forward the invoice to DHSP at CDT@ihms.com.au, copying s. 47E(d)

The SRSS Provider will then need to submit a 'Payment Request – Extra Funds' via the Service Provider Portal with a completed Payment or Movement Request form attached to SRSS Operations for reimbursement. If the invoice has not been paid for the public health emergency services, DHSP can arrange payment once the invoice is forwarded to them.

If the SRSS Recipient in Bands 2 or 3 has been inadvertently charged by a DHSP Network Provider, the SRSS Provider should contact the CDT immediately to arrange a refund from that Provider. If the SRSS Recipient attends a non-Network Provider, they will not be reimbursed unless there is a compelling reason as decided on a case-by-case basis. Such claims will need to be made via a 'Payment Request' with an accompanying invoice.

#### **Dental Services**

Dental services will be provided in emergency situations only. Where an SRSS Recipient requires dental services, the primary focus is for pain relief and/or infection control. Initial consultations according to guidelines do not require approval before the appointment is attended. During the initial appointment, the dentist must only treat the SRSS Recipient in accordance with DHSP guidelines and only provide treatment that costs less than \$2000 Any additional appointments and

treatment that are quoted to cost more than \$2000 or are not in line with the Department's dental guidelines will need to be approved by the DHSP prior to occurring.

#### Newborn babies and pregnancy

In accordance with DHSP policy, a newborn baby will be given a health check and 'Blue Book' (or book that accompanies a baby on discharge from hospital after birth). The baby will only be eligible to receive his/her own DHSP card once the baby is entered into departmental systems and has been formally detained. Until this time, the baby will be able to access services using their parents' card.

Additionally SRSS Providers may be required to assist the mother to attend her GP to arrange for a post-partum x-ray, where one was not previously completed due to the pregnancy. In some instances, SRSS Providers may also need to assist parents to take the baby to the GP for a health check in relation to their immigration status resolution. See <u>4.13.2 Newborn Children</u>, for information regarding SRSS Recipients' change of circumstances.

# Torture and Trauma Counselling Services

The Department has engaged member agencies of the Forum of Australian Services for Survivors of Torture and Trauma (FASSTT) in each state/territory to provide specific torture and trauma counselling services to eligible SRSS Recipients in Bands 2 - 3 (people in immigration detention). These services are separate to DHSP-provided health services.

Before entering the SRSS Programme, SRSS Recipients who have been exposed to torture and trauma may have been accessing counselling from a FASSTT agency. Where appropriate, and where the SRSS Recipient consents, they should be referred to the FASSTT agency in the state/territory in which they reside.

Where possible, and where the SRSS Recipient consents, relevant SRSS Recipient information may be transferred from the existing FASSTT provider to the new FASSTT provider in the community by CDT. These SRSS Recipients do not require a formal referral from their GP in order to start accessing services from the new FASSTT provider however, SRSS Providers should inform CDT in the first instance.

If SRSS Recipients disclose a history of torture and trauma to their SRSS Provider that has not already been disclosed, or the SRSS Provider forms a belief a referral for torture and trauma services is required, the SRSS Provider must organise an appointment to their preferred GP. The GP will then assess and refer to one of the member agencies of FASSTT to facilitate the required care. Referrals for Band 1 SRSS Recipients to a FASSTT agency need to go through the DHSP at the detention facility. The SRSS Provider, or the SRSS Recipient themselves, can make an appointment for an initial consultation. Other organisations that the SRSS Recipient is involved with, such as schools, can also make a referral to a FASSTT agency.

SRSS Providers should send the SRSS Recipient's medical treatment plan to CDT for their information to ensure an understanding of the SRSS Recipient's overall wellbeing and services being accessed. CDT approval is not required prior to referral to a FASSTT agency.

SRSS Providers should contact the DHSP (<u>CDT@ihms.com.au</u>) or Health Services Branch (<u>detention.health@border.gov.au</u>) if they require clarification on referral processes.

It is important to note that the FASSTT agencies are only contracted by the Department to provide specialist torture and trauma counselling services. SRSS Recipients requiring other mental health or psychological services should be referred to their GP in the first instance so that an

assessment of their needs can be made (see below - General psychological services - for further information).

Translating and interpreting costs incurred during torture and trauma counselling sessions are to be invoiced to the Department as per the <u>Direct Recipient Costs Table</u> (see <u>Attachment 9.6</u>).

#### General psychological services

SRSS Recipients may experience general psychological distress while in the SRSS Programme, which may not be related to torture and trauma experiences. These symptoms may be due to a variety of stressors or pre-existing conditions. Stressors may include their immigration status resolution, family members remaining in their home country, uncertainty about their future, and adjusting to life in a new country.

SRSS Providers are required to assist SRSS Recipients with mental health concerns to attend their preferred GP for appropriate treatment or referral to a mental health specialist as needed. SRSS Providers can contact the HAS at any time for relevant advice from medically trained staff.

Where SRSS Provider Case Workers have concerns about the mental health of an SRSS Recipient, they should inform CDT and these should also be raised with DIBP Case Managers via email and **must** be recorded in the SRSS Recipient's file. If the concern related to an Incident see 6.2 Incident Management and Reporting for further details.

#### Threats of self-harm and/or suicide

Managing the risk of self-harm is everyone's responsibility and must be holistic and multidisciplinary.

All threats of self-harm and/or suicide from SRSS Recipients should be taken seriously. In the event of an imminent threat or risk of self-harm or suicide, '000' should be called immediately for assistance, and the incident reported via the incident reporting protocols outlined in <u>6.2 Incident Management and Reporting.</u>

If an SRSS Provider case worker is with the SRSS Recipient when the threat is made, the Case Worker should remain with the SRSS Recipient until the person accesses professional assistance. Where there are concerns for the Case Worker's safety, the police should be called for assistance.

In situations where it is assessed the risk of self-harm or suicide is not imminent, but a person requires professional assessment they should be referred to their local GP, and/or referred to the local hospital for an assessment. Any subsequent referrals for mental health specialist care for the SRSS Recipient should be made by the GP or hospital.

All SRSS Providers have a role to play in identifying risks and supporting and ensuring the safety of persons at risk of self-harm, especially assisting the person to access appropriate health services. The coordination and delivery of ongoing mental health treatment is the responsibility of the treating health professionals.

#### Adolescent mental health issues

Specialist providers are able to support adolescents reporting suicidal thoughts or other forms of psychological distress. This should be done at the recommendation of the SRSS Recipient's treating GP or hospital.

#### Cessation of Services

Eligibility for health care and torture and trauma counselling under the DHSP ceases on the day of visa grant for an SRSS Recipient in Bands 1 - 3. This includes any upcoming specialist appointments, surgery and/or dental work beyond the date of the visa grant. These services would instead need to be covered by Medicare (if applicable) or the SRSS Recipient. At the cessation of DHSP health care, SRSS Recipients are required to hand in their DHSP card to their case worker, who is then required to return it to the DHSP and record this as a 'Confirmation – Health Services Card' in the Service Provider Portal. This is critical to ensure appropriate access to IHMS services only during the eligibility period.

In some extenuating and compassionate circumstances the Department may consider approving finalisation of an SRSS Recipient's health care services beyond the date of the visa grant. SRSS Providers will need to raise any individual cases with Health Services Branch for consideration s. 47E(d)

# Carer Support - Bands 2-4

#### Bands 2 - 4

From time to time, there may be vulnerable people in Bands 1 - 4 who require the support of a full or part time Carer, for short periods of time or on an ongoing basis. When requested, SRSS Providers are required to organise Carers as directed. The need for a Carer will be assessed and reviewed regularly by the Department in consultation with the DHSP or other medical/health professionals.

Where an SRSS Recipient has been allocated a Carer, the SRSS Provider must work closely with that Carer to deliver services to the SRSS Recipients.

# 4.5.2 Health and Medical Services in Bands 4 - 6

Health Services provided to SRSS Recipients in Bands 4 - 6 generally fall under one of two categories. These are summarised in the following table:

Categories	Overview	
Category One (Medicare Eligible)	Most SRSS Recipients in Band 4 - 6 are eligible for Medicare. SRSS Recipients eligible for Medicare must access services provided by the public health system.	
Category Two (Medicare In-eligible)	There may be some SRSS Recipients who are not eligible for Medicare. These SRSS Recipients receive services commensurate with that available to the general Australian population through the mainstream public health system	

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# Table of SRSS Provider approval caps - Category One and Two - Bands 4-6

Table of SRSS Provider approval caps – Category One and Two – Bands 4-6

Health and Medical Services Bands 4-6

SRSS Provider approval caps

(the below caps only apply where there is no 'Medicare gap'. All 'gap' payment requests must be forwarded to SRSS Operations for decision)

Applicable category	Service	SRSS Provider Approval Cap
Category 2 only	General Practitioner	\$150 per service
Category 2 only	Specialist (as referred by a GP) including: - diagnostic imaging - surgical or therapeutic procedures	\$500 per service (course of treatment)
Category 2 only	Pathology	\$250 per service
Category 2 only	Hospital visit - admission or accident and emergency visit	\$250 per service
Category 1 & 2	PBS Pharmaceuticals	\$150 per item
Category 1 & 2	Optometry - purchasing spectacles	\$100 per calendar year
Category 1 & 2	Dental - general check-up and emergency	\$500 per calendar year (for children aged 2-17 \$1000 every two calendar years)

### Category One only - Bands 4-6

SRSS Recipients who are **eligible for Medicare** must access health and medical services provided by the public health system. SRSS Recipients in category one are expected to pay any 'gap' incurred and so should be encouraged to access bulk billing health and medical services where available. The Department will not provide funding for Medicare funded services or gap payments.

Medicare provides access to medical and hospital services for all eligible Australian citizens and residents in Australia. Human Services administers Medicare and the payment of Medicare benefits. Some of the major elements of Medicare include:

- · Medicare funded treatment for public patients in public hospitals; and
- the payment of 'benefits or rebates for professional services listed in the Medicare Benefits Schedule (MBS). In general, the Medicare Benefit is 85 per cent of the Schedule fee unless otherwise stated.

Further information or access to the most recent MBS can be found at www.mbsonline.gov.au

### Category Two only - Bands 4-6

The Department will fund general health and medical services equivalent to what an Australian citizen or permanent resident would receive under Medicare for SRSS Recipients who are **Medicare in-eligible**.

**Medicare in-eligible** SRSS Recipients are expected to pay the equivalent to the Medicare gap when accessing health and medical services. The Department will not provide funding for these payments.

For further information or access to the most recent MBS can be found at www.mbsonline.gov.au.

#### Costs below the SRSS Provider approval caps

SRSS Providers can approve (without prior departmental approval) health and medical services for SRSS Recipients in Bands 4 - 6 below the caps outlined in the table above, in line with the MBS (with the SRSS Recipient paying the 'gap'). Any provision of health medical services must be recorded in the Service Provider Portal as a 'Payment Confirmation – [relevant health service] - Below Threshold'. The Payment Confirmation activity must include a detailed overview of treatment provided (including all MBS Item Numbers) with the reasons for accessing such services or treatment. Where appropriate, supporting documentation such as GP referrals must be attached to the Portal activity. SRSS Providers are not required to attach invoices to the Service Provider Portal, however, all invoices must be retained on file for audit purposes.

Where no MBS number is provided or available, this should be recorded in the Service Provider Portal as a 'Payment Request – [relevant health service] Above Threshold' activity with supporting documentation such as GP referrals or a relevant invoice attached.

#### Costs above the SRSS Provider approval caps

Request for health and medical costs in excess of the SRSS Provider Approval Caps (outlined in the table above) must be forwarded to the DIBP Case Manager (or SRSS Operations for Band 6) via the Service Provider Portal, as a 'Payment Request – [relevant health service] - above threshold' activity with a completed Payment Request template attached - which must include all MBS Item numbers. Approval must be sought prior to the SRSS Recipient accessing the required services. SRSS Providers requesting medical services must include a comprehensive and detailed overview of treatment being sought (including all MBS Item Numbers) with the reasons for accessing such services or treatment. All supporting documentation (for example, GP referrals) must also be attached to the 'Payment Request' activity.

#### Category One and Two - Bands 4-6

#### Pharmaceuticals

Prescription medications are provided to SRSS Recipients in Bands 4 - 6 in line with those provided to Australian citizen or permanent resident concession card (Pharmaceuticals Benefit Scheme (PBS) rates) holders. A PBS Schedule search (<a href="www.pbs.gov.au">www.pbs.gov.au</a>) can be undertaken for a medicine or item code.

In line with Australian citizens or permanent residents who hold concession cards, Band 4 - 6 Recipients are expected to pay the current 'pharmaceutical co-payment'. Examples of this are detailed below:

**Example 1:** The SRSS Recipient purchases 1 x PBS medication for \$13.70. The SRSS Recipient is expected to pay the \$6.20 co-payment and the SRSS Provider is invoiced for \$7.50.

**Example 2:** The SRSS Recipient purchases 4 x PBS medications totalling \$63.10. The SRSS Recipient is expected to pay the \$24.80 (4 x \$6.20) co-payment and the SRSS Provider is invoiced for \$38.30.

SRSS Providers may approve purchases of PBS medications up to the \$150 per item cap (with the \$6.20 co-payment per medication deducted) for Band 4 - 6 SRSS Recipients. Where more than one brand of medication is available, the cheapest option must be purchased. Purchases should be recorded on the Service Provider Portal as a 'Payment Confirmation – below threshold' activity. Requests for purchases in excess of the cap amount or outside the policy outlined above must be forwarded to the DIBP Case Manager (or SRSS Operations for Band 6), via the Service Provider Portal, as a 'Payment Request – above threshold' activity, for consideration. Any such request must include a completed *Payment Request* form and any supporting documentation, such as GP or specialist referral as an attachment.

#### Requests to cover the co-payment

Requests to cover the PBS co-payment will generally not be considered, however, where it can be demonstrated that there are unique or exceptional circumstances, the Department will assess these on a case-by-case basis. Such requests should be forwarded to SRSS Operations via the Service Provider Portal, as a 'Payment Request – above threshold' activity with a completed Payment Request form all relevant supporting documentation attached.

#### Pharmaceutical Benefits Safety Net Scheme

This Scheme reduces the cost of prescription medicines for individuals and families once the PBS Safety Net threshold has been reached. Once an SRSS Recipient's total applicable co-payment (\$6.20 per medication) reaches the concessional safety net threshold any additional prescription medications will be free for the remainder of the calendar year.

The thresholds are updated annually on 1 January and are published at <a href="www.pbs.gov.au">www.pbs.gov.au</a>. The rates for 2016 are:

Concession card holders
\$6.20
\$372.00
Free

SRSS Recipients need to keep a record of PBS medications on a Prescription Record Form which is available from pharmacists. If Band 4 – 6 SRSS Recipients go to the same pharmacist for all PBS medications, that pharmacist can keep a computer record.

Families can ask the pharmacist about combining the amounts for all eligible family members.

For the purpose of PBS, a family comprises:

- a couple legally married and not separated, or a couple in a de facto relationship, with or without dependent children, or
- · a single person with dependent children.

The SRSS Provider should ensure all Band 4-6 SRSS Recipients understand that non-PBS prescriptions do not count towards the PBS Safety Net threshold and the full price must be paid for these medicines. As such, any medications/products on prescription not supported by the PBS should **not** be considered for payment under the SRSS Programme.

#### **Dental Services**

The Department will fund up to \$500 per calendar year for general check-up and emergency dental services for SRSS Recipients in Bands 4 - 6 (up to \$1000 every two years for children aged 2-17 years) as per the table above.

Emergency dental care is defined as a Recipient experiencing severe and chronic pain as a result of a dental problem, (eg. broken tooth or abscess) that impacts significantly on the Recipient's physical health. SRSS Providers should make arrangements, wherever possible, with a dental hospital, community health dentist services, or other low cost or public services, on the Recipient's behalf and arrange payment for services equivalent to the services received by an Australian citizen within the public health system. Treatments such as teeth cleaning, fillings, dentures and specialist orthodontist procedures will not be covered under SRSS. Any dental treatment received by the SRSS Recipient below the prescribed threshold should be recorded in the Service Provider Portal as a 'Payment Confirmation – Dental below threshold'.

Requests for assistance with dental treatment above the thresholds must be submitted to the DIBP Case Manager (or SRSS Operations for Band 6) for consideration as a 'Payment Request' activity including a completed *Payment or Movement Request* form, with a quote for the required treatment and the corresponding dental plan (from the dentist that provided the original consultation).

#### Optometrist Services

#### Category One - Medicare eligible SRSS Recipients

An optometrist consultation is covered under the MBS, and as such, SRSS Recipients who are **eligible for Medicare** should pay for the service and claim the rebate through Medicare. SRSS Recipients eligible for Medicare are eligible to receive a free eye test once every two years.

#### Category Two - Medicare in-eligible SRSS Recipients

The Department will assist with the cost of optical assessments (an eye test once every two calendar years), equivalent to what an Australian citizen or permanent resident would receive under Medicare for **Medicare in-eligible** SRSS Recipients. Any provision of optometrist services must be recorded in the Service Provider Portal as a 'Payment Confirmation – Optical below threshold'.

#### Both Medicare eligible and in-eligible SRSS Recipients

To assist in purchasing low cost, basic prescription spectacles the Department will fund up to the value of \$100 per calendar year, as per the table above. This amount can be approved by the SRSS Provider and costs will be reimbursed to the SRSS Provider as a 'Direct Recipient Cost'. The SRSS Provider should obtain evidence of the clinical need for spectacles and the associated costs and attach this to the Service Provider Portal.

SRSS Recipients are able to upgrade frames or lenses at their own costs with use of their living allowance (should this be more than the \$100 capped limit).

The Department will not fund the purchase of non-prescription eyewear or eye care.

#### Exceptional cases

#### Requests to cover the 'gap payment'

The Department will generally not consider requests to cover health or medical services beyond what would be covered by Medicare. However, in limited situations where it is medically indicated, gap payment requests may be submitted for assessment on a case-by-case basis. Such requests

must be submitted **prior** to the treatment/service to SRSS Operations, via the Service Provider Portal, as a 'Payment Request – above threshold' activity. All requests must include a completed *Payment Request* form as an attachment. A referral from a Medicare registered GP or health professional must also be attached as supporting documentation. A 'gap payment' will <u>not</u> be covered in the following circumstances:

- the SRSS Recipient requests medical treatment for a non-urgent condition or an elective treatment:
- there is no documentation to demonstrate that the SRSS Provider has advocated on behalf of the SRSS Recipient to have services charged at the MBS rate;
- · a bulk billing provider was not utilised when one was available; or
- · the SRSS Recipient has already paid for the treatment/service.

#### Retrospective approvals

Retrospective payment for above threshold medical expenses will generally not be considered. However, situations in which the SRSS Provider can clearly demonstrate that expenses were incurred in **emergency circumstances** and there was no opportunity to submit a request prior to incurring the expense may be considered. SRSS Providers must submit a 'Payment Request' with a completed *Payment Request* form via the Service Provider Portal to SRSS Operations for consideration. The request must include supporting documentation, such as the invoice for any emergency health or medical assistance provided to the SRSS Recipient, and submitted within three months of the date the treatment was received (appointment).

All costs must be in line with health and medical costs listed in the <u>Direct Recipient Costs Table</u> (see <u>Attachment 9.6</u>). Costs associated with emergency health or medical treatment not listed in the Direct Recipient Costs Table must be forwarded to SRSS Contract Management for consideration.

#### Torture and Trauma Counselling Services - Bands 4-6

SRSS Band 4-6 Recipients can access an initial allocation of up to 16 Torture and Trauma (T&T) counselling sessions per calendar year where:

- they are referred for T&T counselling by a GP, SRSS Provider or education provider (where the recipient is a minor); or
- they have been recently released from detention (held or community detention) and their health discharge assessment indicates that they have been receiving T&T counselling.

These 16 sessions are pre-approved and must be recorded in the Service Provider Portal as a 'Payment Confirmation – T&T Below Threshold'. Each session should not exceed two hours in duration.

SRSS Providers should demonstrate value for money when sourcing appropriate T&T counselling services, whether it is provided in-house, through subcontracting, or on a fee for service basis.

There may be circumstances where an SRSS Recipient requires additional T&T counselling. In such situations the treating T&T counselling agency is required to provide written evidence to support any continuation of service. Although the evidence may be prepared by the treating counsellor, the Department requires the evidence to be reviewed and endorsed by a senior member of the treating agency.

Requests for T&T counselling beyond the pre-approved 16 sessions should be submitted to SRSS Operations via the Service Provider Portal as a 'Payment Request' (sub-type: T&T above threshold). Supporting documentation including a *Payment Request* form and evidence of the need for continuation of service from a senior member of the treating agency must also be attached to the Service Provider Portal.

The SRSS Recipient and the T&T counsellor should endeavour to ensure that any counselling or other health or medical intervention provided under Medicare is co-ordinated with the additional T&T counselling sessions.

Translating and interpreting costs incurred during T&T counselling sessions are to be invoiced to the Department as per Direct Recipient Costs Table (see *Attachment 9.6*)

#### Late cancellations or non-attendance

Non-attendance at T&T appointments or late cancellations where the SRSS Provider is invoiced a fee, will count towards the 16 pre-approved sessions per year cap. If further sessions are required at a later stage, beyond the 16 sessions, an application can be made at which time the reason for the non-attendance will be considered.

Additionally, after two consecutive reports of non-attendance SRSS Providers are required to reconsider the appropriateness of a referral. This would not preclude a re-referral if a Recipient later becomes more inclined to engage with counselling.

#### General psychological services - Bands 4-6

SRSS Recipients may experience general psychological distress while in the SRSS Programme, which may not be related to torture and trauma experiences. These symptoms may be due to a variety of stressors or pre-existing conditions. Stressors may include their immigration status resolution, family members remaining in their home country, uncertainty about their future, and adjusting to life in a new country.

SRSS Providers are required to assist SRSS Recipients with mental health concerns to attend their GP for appropriate treatment.

#### Category One - Medicare eligible SRSS Recipients

If an SRSS Recipient is covered under Medicare and the GP's initial assessment states that ongoing treatment is required, the GP must complete a mental health treatment plan and refer the SRSS Recipient to an appropriate community mental health service. Medicare eligible SRSS Recipients can receive up to 10 mental health or general counselling sessions per calendar year, which is covered under the MBS. Exceptional circumstances apply if there has been a significant change in the Recipients' clinical condition or care circumstances which necessitates a further referral for additional services. Advice should be sought from the GP as to the recipient's need for further services. The Department will only approve an additional six mental health sessions where this requirement is stipulated in the SRSS recipient's Mental Health Plan. Requests for additional sessions for Recipients in Bands 4-5 should be forwarded to the DIBP Case Manager via the Service Provider Portal (or SRSS Operations for Band 6) as a 'Payment Request – Mental Health with a completed *Payment or Movement Request* form attached'. Additional sessions will not be approved without the GP's recommendation.

#### Category Two - Medicare in-eligible SRSS Recipients

In the event an SRSS Recipient is not eligible for Medicare the Department will fund up to 10 sessions per year, unless exceptional circumstances exist. Sessions attended by the SRSS Recipient should be recorded in the Service Provider Portal as a 'Payment Confirmation'.

Exceptional circumstances apply if there has been a significant change in the Recipients' clinical condition or care circumstances which necessitates a further referral for additional services. Advice should be sought from the GP as to the recipient's need for further services. The Department will only approve an additional six mental health sessions where this requirement is stipulated in the SRSS recipient's Mental Health Plan. Requests for additional sessions for Recipients in Bands 4-5 should be forwarded to the DIBP Case Manager via the Service Provider Portal (or SRSS Operations for Band 6) as a 'Payment Request – Mental Health with a completed Payment or Movement Request form attached'. Additional sessions will not be approved without the GP's recommendation.

#### Ambulance services - Bands 4-6

SRSS Recipients in Bands 4 to 6 should ensure they have appropriate ambulance cover whilst living in the community. This is especially important where SRSS Recipients are chronically ill and may require repeat ambulance services. Generally, the cost of ambulance cover can range between \$30 to \$100 per year depending on the SRSS Recipient's circumstances (e.g. single or family). It is at the SRSS Recipient's discretion regarding which health provider they use for ambulance cover and is appropriate to their needs. Please note, some SRSS Recipients may not need ambulance cover as some States and Territories already cover ambulance services. SRSS Providers should check to see whether this is applicable and cover during orientation with the Recipient.

The Department may cover the cost of ambulance cover for SRSS Recipients experiencing financial hardship and recoup this amount through a fortnightly deduction of their SRSS payments. Depending on the Band level of the SRSS Recipient, the SRSS Provider should submit a request via the Service Provider Portal, as a 'Payment Request – Extra funds'. The request must include a completed *Payment or Movement Request* form detailing why they are in financial hardship, and the cost of the ambulance membership, as an attachment.

For those rare situations in which a SRSS Recipient is unable to make arrangements for their own ambulance cover and requires emergency ambulance services, the Department may cover the cost of the ambulance service for that emergency. However, SRSS Providers must ensure that the SRSS Recipient has taken-out ambulance cover as soon as possible after that event.

Where emergency ambulance services are provided and the SRSS Recipient did not have cover, the SRSS Provider will need to submit a request via the Service Provider Portal as a Payment Request – Extra funds'. The completed *Payment or Movement Request* form must detail why the SRSS Recipient was unable to take-out ambulance cover, whether they have since taken-out ambulance cover and the nature of the emergency. Supporting documentation will also need to be attached. Factors such as how recently the recipient was released from immigration detention or how recently they entered the programme will be taken in to consideration, as well as any exceptional circumstances that may have prevented the recipient from obtaining cover in a timely manner.

#### Registering newborn children with Medicare – Bands 4-6

Children born onshore to Medicare eligible SRSS Recipients are eligible to apply for Medicare. The children should be registered with the Department and have a valid visa (the child takes on the same visa status as their parents so the parents will need to have a valid visa).

To register the newborn child with Medicare, the SRSS Recipients should present at the Medicare Office with the child. SRSS Recipients should take:

the parent's ImmiCard and Medicare card; and

- · the child's birth certificate
- the child's blue book (or book that accompanies a baby on discharge from hospital after birth).

In situations where the parents do not have a valid visa and are therefore ineligible for Medicare, the child will also be ineligible for Medicare. SRSS Recipients in Bands 4 - 6 that do not have access to Medicare will have access to 'Medicare like' services through the SRSS Programme Health Services (see <u>4.5.2 Health and Medical Services</u>). In such situations SRSS Providers should liaise with the DIBP Case Manager (Bands 4 - 5) or SRSS Operations (Band 6).

#### Vaccinations

For Band 4-6 SRSS Recipients who are not eligible for Medicare, costs associated with vaccinations are aligned with what is available to Australian citizens and permanent residents in the Australian community. Therefore, only compulsory vaccinations are covered. Approval of these compulsory vaccinations is not required.

# 4.5.3 Visa related health and character checks (all Bands)

#### Bands 2-6

SRSS Recipients who require visa related health checks as part of their immigration status resolution should be referred to the contracted health provider as directed by the Department (this includes Temporary Protection and Safe Haven Enterprise visa applications). SRSS Providers should assist the SRSS Recipient, by making an appointment on the SRSS Recipients behalf and providing the SRSS Recipient with a supporting letter for their scheduled appointment. The Department will reimburse the SRSS Provider for visa related health checks.

If the SRSS Recipient is unable to pay for a character check for visa processing, the SRSS Provider can pay for the character check so that visa processing and status resolution are not delayed. The Department will reimburse the SRSS Provider for visa related character checks. SRSS Providers must invoice the Department directly for reimbursement of these costs.

Visa related health and character checks must be updated in the Recipient's Case Plan and recorded in the Service Provider Portal as a 'Note – task' with a brief comment included in the description field of the service provided, for example, Health check for TPV.

# 4.6 Education and Childcare

#### Bands 2, 3, 5 and 6

The SRSS Provider must enrol, or assist parents to enrol, all Illegal Maritime Arrival (IMA) school aged children (according to State and Territory Government requirements – see below – but generally 5-17 years of age) in schools within 14 business days of entering the SRSS Programme or transferring to a new area. SRSS Providers must record an 'Essential Registrations – School' task in the Service Provider Portal once this has been completed. Ninety five per cent of all eligible children should be enrolled in schools within this timeframe, with the exception of children with special needs where the requirement for educational needs assessment including an Occupational Therapy (OT) assessment and the sourcing of appropriate medical equipment may delay the enrolment process. When school aged children are enrolled in school, the SRSS Provider should record 'Essential Registration - School' in the Service Provider Portal including the date the child commenced school.

The placement of a child with a disability in any particular location should also take into account the capacity of schools to meet the child's educational needs.

Difficulties in enrolling children in school should be raised first with the relevant CPON Officer or DIBP Case Manager, via email, alternatively SRSS Providers can utilise the 'Escalation' task for SRSS Operations in the Service Provider Portal and then update the Recipient's Case Plan.

#### Bands 2 - 3

Children with disabilities may require special consideration regarding enrolment in an appropriate school that can cater to their needs. Depending on the nature of a child's disability, further assessments such as an OT assessment may be required by a school to determine the level of educational support required. The SRSS Provider will need to liaise with CDT, via email, to make any arrangements.

SRSS Providers are required to provide support to parents to ensure their children attend school and assist them in resolving any issues. Where parents refuse to enrol their children, encourage attendance, or report difficulties in keeping their children at school, the SRSS Provider must report this as an Incident to the CPON Officer – see 6.2 Incident Management and Reporting.

In the event that a UAM is absent from school and is required to attend a medical appointment, it is recommended that SRSS Providers assess any possible risks to the individual attending a medical appointment unsupervised. SRSS Providers should consider the individual's physical capacity, maturity and ability to communicate appropriately with a medical practitioner, and his or her ability to understand any medical advice provided. The UAM's ability to safely travel to and from the appointment unsupervised (for example, navigate public transport or complex travel routes) should also be considered.

#### Band 4

IMA children in Band 4 who will be remaining in their current location long-term should be enrolled in school within 14 business days. However, in exceptional circumstances this can be delayed where it is expected that a particular family is in Transitional Accommodation and is likely to move to another area in the near future.

#### State and Territory schooling requirements

Children in the SRSS Programme are eligible to attend full time schooling from the commencement of the school year if, in that year they turn 5 years old, in line with the earliest age

of enrolment in each state (see table below). Parents may choose to delay their child's commencement at school depending on their circumstances, however, all children must be enrolled when they reach the age for compulsory schooling in their state (see table below).

Children who are not of compulsory school age, or whose parents decide to delay their primary education, may be able to attend pre-school programmes (see 4.6.5 for more information).

State	Earliest age of enrolment (not compulsory)	Age for compulsory schooling
ACT	Must turn five by 30 April of the year they attend	Six years old
NSW	Must turn five by 31 July of the year they attend	Six years old
VIC	Must turn five by 30 April of the year they attend	Six years old
SA	Must turn five before May 1 of the year they attend	Six years old
QLD	Must turn five by 30 June of the year they attend	Six years and six months old
NT	Must turn five by 30 June of the year they attend	Six years old
WA	Must turn four by 30 June of the year they attend (Kindergarten)	Five years old by 30 June of the year they attend
TAS	N/A (under five years they attend non- compulsory Kindergarten)	Must be enrolled if they are five years old by 1 January of the year they attended

# 4.6.1 Schooling Requirements Package

#### Bands 2 - 6

A Schooling Requirements Package should be provided by the SRSS Provider for each child prior to the child commencing school. \*Note the Schooling Requirements Package for Bands 4 - 6 is only available for IMA families with children aged 16 years or under.

The initial package is costed at up to \$450 per child and actual expenditure should be entered in the Service Provider Portal as 'Payment Confirmation – Schooling Requirements Package' (this does not require departmental approval for provision). SRSS Recipients are able to retain the Schooling Requirements Package when they transition out of the SRSS Programme.

The Schooling Requirements Package should include, but is not limited to:

- uniform (shirts, shorts, pants, skirts, dress and shoes);
- school books:
- stationery; and
- · school bag.

The Schooling Requirements Package cannot be used for:

- items or costs associated with elective subjects, for example individual laptops for elective IT courses or purchase of materials for an elective home economics course as these must be funded from the SRSS Recipient's Living Allowance;
- travel costs to and from school, as these must be funded from the parent's Living Allowance for Accompanied Minors and in the case of Band 2, is covered separately (see: 4.6.4 School Transport)

- non-compulsory uniform expenses in excess of \$450; or
- paying for school excursions or for items associated with school excursion activities (see <u>4.6.2 School excursions</u>)

There may be some children who attend colleges (for example, in the ACT) where there are no uniform requirements. In such cases, the schooling package <u>cannot</u> be used to purchase casual clothing. It is expected that the schooling package will only be used to purchase items that reflect school standards and policies. For example, where the school has a stipulated colour code, sporting attire requirements or policies such as appropriate sun protection, these items may be funded from the schooling package. Where SRSS Recipients need casual clothing to attend their school this must be funded from the Living Allowance.

A Schooling Requirements Package of up to \$450 per child is available at the start of each new school year (this amount is an annual amount irrespective of any Band change throughout the school year). The Department does not expect that each child will need to be provided with an entire new school package every year, but will allow for some goods to be replaced up to the cost of \$450 each year. For example, uniforms and school bags from the previous year may still be suitable but a new pair of shoes may be required. In most cases, the purchase of stationery and school books will require annual replacement. In all cases, cheaper options should be sourced, such as the purchase of second hand text books and uniforms. SRSS Providers are not permitted to spend more than \$450 per child, per school year. SRSS Providers are also not permitted to provide any remaining funds up to \$450 to the SRSS Recipient or to use the funds for any other purpose. Additionally, children transferring between Bands will not be provided with an additional schooling requirements packing upon arrival into a new Band, where a package has already been provided in that year.

The goods and total expenditure for any further Schooling Requirements Packages in subsequent years (after the initial package is provided) must be recorded as a 'Payment Confirmation – Schooling Requirements' in the Service Provider Portal. Proposed expenditure during a school year over the pre-approved amount should be submitted via the Service Provider Portal as a 'Payment Request – Extra Funds' with a completed *Payment or Movement Request* form attached for consideration and must include details of any previous 'pre-approved' expenditure. Generally, approval of expenditure over the pre-approved amount will only be provided in exceptional circumstances.

#### 4.6.2 School excursions

#### Bands 2 - 3

Parents or other adults responsible for a child's care are responsible for making decisions relating to school excursions for their children. For UAMs, decisions relating to school excursions can be made by the Carer or Custodian. Departmental approval is not required for children to attend one day excursions with the exception for UAMs and IGOC minors where they involve a risky activity or interstate travel. For more information see <u>Part 8 – Care of Minors in SRSS</u>.

All children, regardless of their status as an accompanied or unaccompanied minor, must seek approval from the Department for overnight excursions, prior to the excursion taking place. Where there is no request for the Department to fund the excursion, requests should be submitted in the Service Provider Portal as an 'Additional Services – Other' task to the CPON Officer for consideration. A Temporary stay request as a component of a school excursion should be included on the same request for consideration of both activities. Requests for school excursions should generally not be provided any earlier than six weeks prior to the excursion taking place.

The Department will give consideration to funding school camps, excursions and other school organised activities where it is evident to the decision maker that such activities form part of, or demonstrate a clear link to, the standard school curriculum and/or are educational and where the costs are \$10 or above (except for Band 2 – see below). Additionally, the Department will consider funding annual year group camps for school aged children in Bands 2 – 3.

The SRSS Provider should complete a *Payment or Movement Request* using the template provided and submit it as an attachment to the 'Payment Request – Extra Funds' task in the Service Provider Portal to the CPON Officer. The request should detail the total costs of the activity and attach supporting documentation from the school (for example, the excursion note/letter) outlining the purpose of the activity and how the activity links to the standard curriculum. The Department will not approve any incidental expenses associated with school excursions such as equipment or food. Incidental items should be purchased from the SRSS Recipient's Living Allowance. Food included as part of the overall cost of school camps will be covered by the Department.

For excursions that cost less than \$10, or where they are not deemed educational or demonstrate a link to the standard curriculum programme, the cost will need to be covered by the child's parents. SRSS Recipients in Band 2 will have all such school excursion costs, which can be linked to the curriculum, even where under \$10 covered by the Department. A completed Payment or Movement Request must be attached to a 'Payment Request - Extra Fund', as outlined above, and submitted to the CPON Officer for consideration. SRSS Recipients will need to pay for any entertainment based excursions through their Living Allowance.

#### Excursion notes

An excursion note from the school must be provided in cases where approval is required for an excursion, for example, in the case of an SRSS Recipient in Band 2. The excursion note must be the same note that is provided to the other students in the class (not a tailored note specifically for the SRSS Recipient) and should outline the purpose, duration and cost of the excursion or camp. SRSS Providers must attach a copy of the excursion note with the 'Payment Request'. In most situations, where the school is willing to accept it, school related forms may be signed by the Custodian or Carer. Where a school is insistent on obtaining parental/guardian consent, the requests should be forwarded to the CPON Officer via a 'Payment Request' task in the Service Provider Portal, who will forward the request to the delegated guardian (IGOC minor).

#### Bands 4-6

Parents or other adults responsible for a child's care are responsible for making decisions and paying costs relating to school excursions for their children.

# 4.6.3 School work experience

#### Bands 2 - 3

All requests for students to undertake work experience activities, including those for one day duration, must be submitted via an 'Additional Services – Other' task in the Service Provider Portal for consideration by the CPON Officer prior to the student undertaking the activity. This must set out the dates and the activities it is expected that the student will undertake, and any allowance (for instance transport stipend, meal vouchers) they may receive.

Work experience for high school aged children in Australia is aimed at providing high school students with a feel for a particular industry and the working environment. It should not be paid and should not provide students with training or extensive internship-style experience.

It is therefore generally possible for high school students in Band 2 to undertake work experience, so long as the activities have the following general characteristics of work experience:

- · short period of time only;
- not paid (although the employer may assist with transport costs);
- · takes place during years 10, 11 or 12;
- · involves basic tasks, which do not require training;
- · will often involve 'shadowing' an employee; and
- the student should not be filling a gap for an employee.

If the activity involves repetitive activities, which could be considered 'unpaid labour', for example a student who undertakes work experience at a hotel who is tasked with washing dishes and making beds beyond what is necessary for the student to understand the nature of the task and the industry, then this would be considered 'work' rather than work experience. If the Service Provider becomes aware that paid or unpaid work is being undertaken by the student they should contact the department.

Additionally, students should be encouraged to choose work experience activities that do not require the purchase of equipment, such as safety equipment or clothing, as there is no provision in SRSS for such purchases.

#### Bands 4-6

Parents or other adults responsible for a child's care are responsible for making decisions relating to school work experience for their children.

# 4.6.4 School transport

#### Band 2

The Department funds the cost of school transport for SRSS Recipients in Band 2, including costs associated with obtaining travel concession cards. The SRSS Provider should purchase relevant tickets for the transport and invoice the Department for the amount. This purchase should be recorded in the Service Provider Portal as a 'Payment Request – Transport' to the CPON Officer. The transport tickets should only cover the SRSS Recipients travel to school (or school related activities such as work experience), with the cost of any other transport to be paid for out of their Living Allowance.

#### Bands 3 - 6

Transport costs for accompanied children to attend school should be funded from their parent's Living Allowance. This includes the costs of any adults accompanying the child on transport. SRSS Providers should note that in some states children are provided with free public transport by the State Government.

#### Band 3

There may be compelling circumstances where the Department will cover the cost of transport or make a contribution, such as long distance trips or where the child has a significant disability. SRSS Providers must complete a *Payment or Movement Request* using the template provided and submit it as an attachment to the 'Payment Request – Transport' task in the Service Provider Portal for consideration by the CPON Officer on a case-by-case basis.

#### Bands 4 - 6 Enhanced Support

School aged children eligible for Enhanced Support in Bands 4 – 6 (see <u>1.6 Eligibility – Enhanced Support</u>) may receive assistance where public transport assistance is not already available from the State or Territory Government or the child lives more than 2 kilometres from the school.

The assistance must be identified in the SRSS Recipient's Case Plan and must be provided as 'in-kind' support (public transport cards) and on a need basis. School children with access to free school transport are not eligible for this assistance. Additionally, those within walking distance from their school (a two kilometre radius) are not eligible for this assistance.

SRSS Providers must complete a *Payment or Movement Request* using the template provided and submit it as an attachment to the 'Payment Request – Transport' task in the Service Provider Portal, for consideration by the DIBP Case Manager (or SRSS Operations for Band 6).

For information relating to public transport assistance for adults to attend English as a Second Language classes, see 4.6.8 English as a Second Language (ESL).

# 4.6.5 Education for younger children

#### Band 3

Children in Band 3 who are 4-5 years of age (i.e. prior to compulsory schooling) may be able to participate in early childhood education programmes (such as pre-school or kindergarten). Eligible children may attend up to two full-time days or three part-time days per week, up to a maximum of 15 hours per week. Participation in these programmes is limited to the school term period relevant to each state and territory.

Case workers should discuss early childhood education programmes available locally with parents of younger children to determine suitability and preference. They should take into account the child's behaviour and school readiness.

Due to the diversity of provider arrangements within and between states and territories, arrangements have not been set up with early childhood education providers to facilitate access to, or payment for, participation in early childhood programmes by children in SRSS. As such, SRSS Providers should liaise directly with the preferred local education provider about the child's enrolment.

Where the child's enrolment is accepted, the SRSS Provider will need to submit a 'Payment Request – Early Childhood Education' via the Service Provider Portal to the CPON Officer for the costs of the programme and must wait for a response before the child attends.

Parents with children under the age of four should be made aware of community play groups. Any associated costs must be covered out of the SRSS Recipient's Living Allowance.

#### Bands 4-6

The Department will not fund Early Childhood Education programmes for recipients in Bands 4 – 6.

#### 4.6.6 Childcare

#### Band 3 - 6

Generally the Department does not fund childcare to people in the SRSS Programme. Requests for childcare for parents in Band 3 - 6 who need to attend English as a Second Language (ESL) classes or other necessary appointments can be considered, though the expectation is that if there are two parents, one parent should attend while the other minds the child. Alternatively, if other adults are in the house or informal childcare/babysitting arrangements (such as Community Links, friends or family) are available these may be a suitable option. When submitting a 'Payment Request – Childcare Assistance' via the Service Provider Portal to the CPON Officer Band 3, DIBP Case Manager Bands 4 - 5 or SRSS Operations for Band 6, for childcare funding, SRSS Providers must clearly demonstrate that all alternative arrangements have been explored by the parent in the first instance. Simply stating that alternative care is unavailable does not demonstrate a need for childcare. All requests must include a completed *Payment or Movement Request* form as an attachment.

#### 4.6.7 Education for Older Children

#### Band 2

In line with state and territory government requirements, 16-17 year olds in the SRSS Programme living in the community are required to enrol in and attend school (or an alternative learning place, if available and appropriate, for example, special programmes or ESL classes). The SRSS Recipient's case worker should discuss education options with the SRSS Recipient (and their family) to determine their preference.

#### Bands 2 - 3

The SRSS Provider should ensure that any courses selected are not vocational in nature, as this would be a breach of the SRSS Recipient's Residence Determination conditions. The Department may consider participation in courses that are pre-cursors to vocational training, where the course involves practical hands on experience that is of interest to the SRSS Recipient and does not lead to a vocational certificate being granted. Similarly, the Department may consider an SRSS Recipient undertaking subjects from a vocation course, as part of their high school studies, provided the entire course is not completed and the Recipient is not awarded with a qualification.

The following factors should be taken into account when considering options for formal education for older youths:

- when the young person will be turning 18 years of age;
- · their past experience of school-based learning;
- any known vulnerabilities (such as mental health issues);
- the young person's level of maturity (they may already consider themselves to be an adult and thus not fit easily into a school environment with less mature youth);
- whether the young person wishes to focus on ESL classes and gaining life skills, with a view to moving to more independent living once they turn 18; and
- if the young person is interested in attending school, explain that they need to attend each school day and that they may be placed in classes with less mature youths.

The options for educational arrangements for older children take account of the behavior and maturity of the SRSS Recipient, their vocational aspirations and the range of educational options available in the region in which they are living, such as:

- · their local high school;
- · a high school with intensive ESL or specialist refugee programme;
- a high school and/or ESL programme delivered through a technical college;
- tailored adult ESL classes delivered by an Adult Migrant English Programme (AMEP) provider for SRSS Recipients; and
- a specialist refugee youth programme (for example, the Young Adult Migrant Education Course (YAMEC) delivered by the Northern Melbourne Institute of TAFE in Victoria).

Where these options are not available or suitable, alternative arrangements may be considered by the Department on a case-by-case basis, for example, options may include enrolling the young person in a Certificate II ESL or VCAL Foundation Programme.

If the SRSS Recipient wants to enroll in school (or an alternative learning place) then this should be arranged as per standard procedures – (see <u>4.6 Education and Childcare</u>) and recorded in the Service Provider Portal under 'Essential Registrations - School'.

The SRSS Provider must liaise with the preferred education provider about the SRSS Recipient's enrolment. If the education provider determines that alternative education arrangements would be more appropriate, this alternative will be settled between the relevant education providers, the SRSS Provider, the SRSS Recipient and the Department as needed.

The SRSS Provider will need to submit a 'Payment Request – Dept. Paid School Fee' with a completed Payment or Movement Request form attached for the Director, Children's Programmes & ESL Section, Child Protection and Wellbeing's consideration prior to enrolment being finalised. The above arrangements will be on a fee-for-service basis between the Department and the relevant education provider.

As children in the SRSS Programme become adults, they may complete the school term in which they turn 18 years of age. In some cases, it may be possible to stay on at school beyond this period after turning 18. A 'Payment Request – Dept. Paid School Fee' may be submitted to seek permission to continue the enrolment of an 18 year old for a limited time. Exceptional circumstances for allowing a student to remain at school will be considered on a case-by-case basis. As consideration may take some time, due to liaison with relevant education and health providers, it is recommended that approval be sought one month in advance of the young person turning 18. Please note that no further funding is provided for SRSS Recipients once they have completed the term in which they turn 18 years of age, unless a 'Payment Request – Dept. Paid School Fee' has been submitted and approved by the Director, Children's Programmes & ESL Section, Child Protection and Wellbeing Branch...

A state/territory department of education can decide to expand their enrolment intake to include young people who are IMAs and are already enrolled in schools and who wish to continue their school education after they become adults. While only a few jurisdictions have taken this approach so far, policies can change at any time and the most up-to-date information can be obtained by contacting the local department of education enrolment officer.

Where an agreement by the relevant department of education is made allowing the student to continue schooling after turning 18, a 'Note' should be entered by the SRSS Provider into the Service Provider Portal detailing the offer to stay at school and whether the student decided to accept it.

Please note that generally no further funding is provided by the Department for SRSS Recipients once they have completed the term in which they turn 18 years of age and accept an offer from the school for ongoing schooling. Such older (adult) students will also no longer have access to any education related costs such as the school requirements package or school transport costs.

#### Bands 4 - 6

The SRSS Programme does not impose any restrictions on vocational study for SRSS Recipients in Bands 4 – 6, however, any study undertaken will be at the expense of the SRSS Recipient. SRSS Recipients should confirm that they do not have a `no study' condition on their visa prior to undertaking any study activities.

# 4.6.8 2015/16 Illegal Maritime Arrival (IMA) English as a Second Language (ESL) Programme

The Illegal Maritime Arrival (IMA) English as a Second Language (ESL) Programme is designed to provide eligible IMAs in the SRSS Programme access to short, introductory level, ESL courses for the purpose of developing skills to:

- function independently (e.g. to travel by public transport, shop and make appointments, communicate with case managers and case workers);
- · develop social connections (e.g. through community activities); and
- · if permitted, find employment.

The IMA ESL programme will operate until 30 June 2016, and is only available to IMAs who did not have an opportunity to access the previous ESL arrangements.

# Eligibility

To be eligible for referral for consideration to attend an ESL course, an SRSS Recipient must meet the following requirements:

- The SRSS Recipient must be an IMA;
- The Recipient must demonstrate they have not previously had an opportunity to access an ESL course through the Programmes provided between 2011 and March 2015; and
- The Recipient must undertake to attend all classes throughout the course.

#### Referring IMAs for approval

SRSS providers must complete an ESL Business Case Template and create a referral in the Service Provider Portal.

As part of the referral process, SRSS providers must identify an appropriate ESL course. The ESL course must be:

- · Provided by a registered, accredited ESL provider;
- Demonstrate value for money (see information below);
- · Provide beginner or basic level English tuition only; and
- Be no longer than 10 weeks in duration.

In general, the upper limit on course costs is \$3000. It is expected that service providers will be able to identify a course between five and ten weeks duration within this price limit.

# ESL courses from IMAs in regional areas

It is the Department's preference that eligible IMAs are provided with face to face ESL tuition. However, where an IMA is residing in an area where a face to face course is not provided, SRSS providers should consider linking the IMA with an online ESL course from a registered, accredited and reputable ESL provider.

After receiving advice that the referral is approved, the SRSS provider is responsible for assisting the IMA to enrol in the ESL course. This includes:

- · Completing an on-line, paper-based or in person enrolment process;
- Assisting the IMA in familiarising themselves with the course location and transportation required to attend the course; and
- · Ensuring the IMA is aware of the course dates and times.

The Department agrees to pay fees for linkage services provided by SRSS Providers:

- For referrals where the SRSS Provider is advised in writing by the Department that the
  referral is not approved, and are not excluded as detailed below, the maximum fee will be the
  "not approved" fee as agreed between the SRSS Provider and the Department.
- For referrals where the SRSS Provider is advised in writing by the Department that the
  referral is approved, the maximum fee will be the "approved" fee as agreed between the
  SRSS Provider and the Department.

The Department will not pay a linkage fee where:

- the business case is incomplete or where the Department requests more information be included in the business case;
- · the individual is not eligible as per guidelines provided by the Department;
- the course identified is not appropriate as per guidelines provided by the Department;
- the SRSS Provider has previously been advised that referrals for individuals in similar circumstances will not be approved; or
- the SRSS Provider has previously been advised that referrals for similar ESL courses will not be approved.

# Transport - Enhanced Support

#### Bands 4-6

Eligible SRSS Recipients (see <u>1.6 Eligibility – Enhanced Support</u>) may receive public transport assistance to attend ESL classes. The assistance must be identified in the SRSS Recipient's Case Plan and must be provided as 'in-kind' support (public transport cards) and on a need basis. Recipients in walking distance from their ESL classes (a two kilometre radius) are not eligible for this assistance.

SRSS Providers must complete a *Payment or Movement Request* using the template provided and submit it as an attachment to the 'Payment Request – Transport' task in the Service Provider Portal, for consideration by the DIBP Case Manager (or SRSS Operations for Band 6).

# 4.7 Community Engagement

# 4.7.1 Volunteering

### Bands 2 - 6

Some SRSS Recipients will be subject to a condition on their Residence Determination or Bridging Visa that they must not engage in paid work. It is however, possible for all SRSS Recipients to engage in suitable unpaid volunteering activities. The Department encourages SRSS Recipients to become involved in volunteering as a way to interact with their local community, build relationships and obtain new skills which may assist in their temporary settlement or their return home. In addition, volunteering can improve English language skills and address social isolation.

SRSS Providers should discuss possible volunteering opportunities and the benefits of volunteering with SRSS Recipients. Many volunteering opportunities offer a one day trial for SRSS Recipients to decide if they like the activity. Approval is not required for SRSS Recipients to participate in one day trials. However, before a one day trial is conducted, SRSS Providers should undertake an initial assessment to make sure that the volunteer work meets the guidelines below and that the volunteer work is safe, suitable, and does not normally attract remuneration (i.e.it is not a paid position). If an SRSS Recipient in Band 2 or 3 wishes to continue the volunteer work, the SRSS Provider must conduct an assessment and seek approval via an 'Additional Services – Volunteering' task in the Service Provider Portal to the CPON Officer.

The volunteering organisation should fall within the following guidelines:

- is an agency in the Not-For-Profit sector or local government authority (for example city council, shire council);
- · has an established volunteering programme; and
- has an understanding of the SRSS Programme and associated requirements (for example, possible interest of media, and sensitivities including photographs of SRSS Recipients in publications such as organisational newsletters or local newspapers) – see <u>7.1.1 Media.</u>

In addition to the above, SRSS Providers must ensure the SRSS Recipient will:

- be covered by the host organisation's insurance and workplace health and safety provisions;
- · not receive remuneration in return for the activities (in cash or kind);
- not be undertaking a role that would otherwise be undertaken in return for wages by an Australian citizen or resident (that is, it is a designated volunteer position); and
- be undertaking a position suitable for the SRSS Recipient (for example, matches ability, does not unduly interfere with other responsibilities).

Volunteering activities should be carefully considered to ensure they are in line with departmental policy, do not amount to work and are suitable for the SRSS Recipient taking into account known vulnerabilities or caring responsibilities. Approvals for volunteering will generally be for a period of time with regular reviews to be undertaken to ensure activities remain appropriate.

Further information can be found at <a href="https://www.fairwork.gov.au/how-we-will-help/templates-and-guides/fact-sheets/unpaid-work/unpaid-work">https://www.fairwork.gov.au/how-we-will-help/templates-and-guides/fact-sheets/unpaid-work/unpaid-work</a> on what constitutes appropriate volunteer work arrangements.

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Generally it is preferred for SRSS Recipients to engage in volunteering opportunities which do not require police clearances, working with children checks and so on, given that they may not be able to satisfy (due to lack of identity documents or history in Australia) or fund associated identification checks.

SRSS Providers should ensure SRSS Recipients are aware that any costs associated with volunteering will need to be covered out of their Living Allowance. Requests for SRSS Recipients in Band 2 to use their Meaningful Engagement Allowance to cover associated costs may be submitted through an 'Additional Services – Meaningful Engagement' activity in the Service Provider Portal to the CPON Officer.

No prior approval from the Department is required before SRSS Recipients in Bands 4 - 6 engage in volunteering activities, however, activities need to meet the criteria outlined above.

# 4.7.2 Meaningful Engagement Assistance

In addition to volunteering opportunities, SRSS Providers are required to encourage and assist SRSS Recipients to take part in Meaningful Engagement activities while they are in the SRSS Programme. Meaningful Engagement activities should encourage SRSS Recipient independence and interaction with the community.

Meaningful Engagement activities are not funded by the Department and any costs must be covered from the SRSS Recipient's Living Allowance (except for SRSS Recipients in Bands 1 - 2 – see below). Activities may be provided by the SRSS Provider through volunteers or as part of contracted service delivery. SRSS Providers should link SRSS Recipients into free or low cost activities provided within already existing services wherever possible.

Meaningful Engagement activities should be identified in the SRSS Recipient's Case Plan (IMP for Band 1 Recipients) at the time of their entry into the SRSS Programme. The SRSS Recipient's SRSS Provider case worker should discuss with the SRSS Recipient their preferences and any constraints on activities (e.g. cost, health) and link them to activities. Approval is not required before activities are pursued for family or adult SRSS Recipients.

Case workers should continue to assess SRSS Recipients' need for Meaningful Engagement activities as part of the support they provide. Where additional needs are identified the SRSS Provider should assist the SRSS Recipients to access suitable activities. All Meaningful Engagement activities accessed by SRSS Recipients should be recorded in the SRSS Recipient file and in the Service Provider Portal under the relevant task for Meaningful Engagement.

### Band 1

The SRSS Provider must consult with the Department and Other Providers to assist in identifying, developing, delivering and facilitating programmes and activities which are appropriate to the abilities and needs of the SRSS Recipient and to the specific site (Alternative Place of Detention).

## Individual Allowance Programme (IAP)

SRSS Recipients in Band 1 have access to the Individual Allowance Programme (IAP) which is administered by the Detention Service Provider in all Immigration Detention Facilities.

IAP points are awarded to SRSS Recipients in Band 1 when they participate in Meaningful Engagement programmes and activities. The IAP points provide SRSS Recipients access to discretionary items to improve their quality of life in immigration detention and as an incentive to participate in Meaningful Engagement programmes and activities. Activities include:

- · educational classes;
- skills programmes;

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- sports;
- leisure activities:
- social activities; and
- excursions.

SRSS Recipients have personal control over how they use points. SRSS Provider Carers should ensure they are mindful of the SRSS Recipients' use of IAP points and, in consultation with the DSP and regional manager, encourage SRSS Recipients to use IAP points soundly.

# Household Allowance Scheme (HAS)

This Scheme provides financial assistance to people detained in Immigration Residential Housing (IRH) to purchase food and household items. The HAS provides for the use of IAP points to purchase incidental items or equipment for personal use.

# Meaningful Engagement Allowance

## Band 2

The Department provides up to \$300 per SRSS Recipient in Band 2, per quarter, for participation in Meaningful Engagement activities. The SRSS Provider is required to facilitate the SRSS Recipients in Band 2 to access approved activities using this allowance, through an 'Additional Services – Meaningful Engagement' activity to the CPON Officer in the Service Provider Portal.

SRSS Providers must ensure SRSS Recipients are aware that the Meaningful Engagement Allowance is not an entitlement and they cannot accumulate funds over several periods, nor can they access any 'remaining funds' when they transfer out of Band 2 or after they have turned 18 years of age.

When seeking approval in relation to Meaningful Engagement Allowance, amounts spent previously in the quarter must be listed in the 'Additional Services – Meaningful Engagement' Request otherwise the request will not be considered.

No new activities will be approved in the four weeks prior to an SRSS Recipient turning 18 or, where the SRSS Recipient is already 18, or during the transition out period (although they are able to continue with previously approved activities).

Following approval by the CPON Officer of the Meaningful Engagement Activity, SRSS Providers must record all Meaningful Engagement Allowance expenditure within the prescribed threshold as a 'Payment Confirmation – Meaningful Engagement' in the Service Provider Portal.

# Approved activities

### Band 2

Approved activities include those which provide an educational, physical or social benefit over a period of time to promote life skills. Excluded activities are those which provide a purely 'one-off' entertainment value or that involves the purchase of an asset, such as a bike or sewing machine, where there is no activity scheduled.

### All activities must:

- have adequate supervision for SRSS Recipients at all times;
- · not unduly interfere with education commitments such as homework;
- be requested through the Case Plan or an 'Additional Services Meaningful Engagement';

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- · be approved by the Department; and
- have relevant documentation retained on the SRSS Recipient's file.

# Appropriate activities may include:

- · organised local sporting teams, such as, soccer, rugby, netball, basketball;
- creative based activities whether in a class/group or pursued at home, such as, art, music, singing, dance, drama classes;
- · organised group activities, such as Scouts, Youth groups;
- · swimming classes or surf life-saving courses;
- individual classes that are educational, physical or contain social benefit, or promote life skills; or
- · gym memberships (see below for specific guidelines on gym attendance).

### Excluded activities are:

- purely entertainment based activities, such as trips to the zoo, aquarium, amusement parks, movie theatre, sporting events, concerts;
- · driving lessons; or
- unsupervised or independent activities, as the intention is that SRSS
  Recipients will participate in activities in a group environment. However,
  creative and health/physical based activities (for instance soccer) as outlined
  above will be considered.

### Costs to be covered include:

- sporting equipment where specific equipment is a prerequisite for participation in a sporting activity (e.g. soccer boots or uniforms, safety equipment and balls, but not gym clothing or shoes);
- · cost of classes activities/materials;
- hiring of musical instruments (or purchase of a second hand instrument where it has been demonstrated value for money); and
- · cost of public transport to attend the activity.

The SRSS Provider should discuss suitable activities with each individual SRSS Recipient. As a guide one sporting activity and one other activity per week should generally be sufficient for each SRSS Recipient.

Requests for SRSS Recipients to participate in Meaningful Engagement activities that could be considered high risk (activities that may pose a high level of inherent danger) must address the following aspects:

- · the type of organisation providing the service, and
- the precautions in place to mitigate risk (for instance, safety measures, training provided).

Examples of high risk activities which require approval include physical impact sports such as boxing and martial arts, water based activities (other than at a supervised public swimming pool), abseiling, parachuting, hang gliding, bungee jumping, go karts and motorbikes.

### 'One-off' entertainment based activities

## Band 2

Activities that are 'one-off' entertainment based should be budgeted and saved for out of the SRSS Recipient's Living Allowance.

# School holidays

### Band 2

SRSS Providers must ensure that suitable activities are arranged for SRSS Recipients during school holidays. These activities are generally not covered out of the Meaningful Engagement Allowance, but form part of the normal care arrangements. There may be cases during the school holidays where SRSS Recipients in Band 2 wish to go on organised group trips, for example to the coast, snow or bushwalking. The Department may approve these trips from the Meaningful Engagement Allowance based on evidence submitted with the 'Additional Services – Meaningful Engagement' task submitted to the CPON Officer in the Service Provider Portal, where such excursions are not purely entertainment based, but are undertaken as a group promoting the SRSS Recipients' relationships in the household.

# Gym memberships

# Band 2

The Department recognises that many SRSS Recipients are interested in becoming members of gyms and supports this as a way to maintain a healthy mind and body. SRSS Providers should ensure that the following criteria are met for gym memberships and provide evidence in the 'Additional Services – Meaningful Engagement' Request submitted to the CPON via the Service Provider Portal:

- · the selected gym meets the required accreditation standards for gyms; and
- the SRSS Recipient is provided with an 'introduction' to the gym including demonstration of any machines and weights (this could take the form of a session with a personal trainer).

The preference is for SRSS Recipients to join gyms offering month by month memberships. Where month by month is not available, the SRSS Recipients may join for up to three months at a time. Twelve month memberships will not be approved.

Where SRSS Recipients join gyms or participate in other such sporting activities, it is the SRSS Provider's responsibility to ensure that SRSS Recipients are aware of the need to behave responsibly when using machines or participating in group activities, including adhering to any occupational health and safety requirements. This may be done through the induction completed by the gym, or by the SRSS Provider. The SRSS Provider should keep evidence of this on the SRSS Recipients file and ensure it is available to upon request.

Note: SRSS Recipients will need to purchase their own clothing and shoes for gym use.

# 4.8 Temporary Stays and Relocations

# 4.8.1 Temporary stays (including Overnight Stays)

### Bands 2 - 3

As a condition of their Residence Determination, SRSS Recipients **must** reside in their allocated property each night, unless they have received approval to stay temporarily at a different address. Temporary stay requests in Band 2 and 3 are not required for hospital admissions.

SRSS Recipients may request to visit and stay temporarily with other people in the SRSS Programme, including other SRSS Recipients in their Band, or family or friends living in the community who have visas or are Australian citizens.

Temporary stays are for short term stays only and are only considered in limited circumstances. SRSS properties cannot be used by friends and family members as an alternative to sourcing their own accommodation. SRSS Providers must work closely with SRSS Recipients to explain the limitations on temporary stays. The Department expects that the SRSS Provider has considered the purpose of the temporary stay is sensible and safe for the SRSS Recipient.

Temporary stay requests should be limited to one request per month, in most circumstances. Requests for 'ongoing' temporary stays of one per month will not be considered (for example – one weekend a month for four months).

The SRSS Provider must assess all temporary stay requests and provide the relevant details to the Department for approval. Requests for stays less than 4 nights should be directed to the DIBP Case Manager, stays of 4 nights or more require approval by the CPON Officer. A completed *Payment or Movement Request* using the template provided must be attached in the Service Provider Portal, using the 'Movement Request' function. This includes contacting the proposed host to confirm arrangements, as well as recording the address and contact details for the hosts during the stay or details of people staying at the SRSS property and a recommendation with rationale.

A number of factors may be taken into consideration when a temporary stay request is considered, which SRSS Providers should address when completing a request. These include:

- · the visa status of the host/visitor;
- · proposed sleeping and travel arrangements;
- the mental health status of the SRSS Recipient;
- the reason for the overnight stay;
- · behaviour of the SRSS Recipient;
- if a UAM, the living arrangement of the host (particularly other residents in the host's property);
- · appropriateness of the host;
- the length of time; and
- · in the case of UAMs, the age of the host.

Generally it is expected that the host of a UAM would be 21 years or older. In instances where a UAM has an adult sibling under 21 who is living in the community and wishes to host the UAM for a temporary stay this can be considered, though appropriate weighting should be given to any identified risks.

The SRSS Provider should also encourage SRSS Recipients to give as much notice and information as possible when requesting a temporary stay, noting that all requests must be submitted a minimum of 10 business days before the stay is to take place.

SRSS Providers must ensure SRSS Recipients are aware of emergency procedures to follow if an incident should occur during a temporary stay. This includes who to call if they are late to return, if their host becomes unsuitable or they have issues with visitors to their property.

Temporary stays as a component of a school excursion should be included on the same 'Movement – Temporary' task for consideration of a decision of both activities simultaneously.

# Temporary Visitor Requests

SRSS Recipients in Band 2 - 3 may also request to have friends and family, including other SRSS Recipients, stay temporarily with them at their SRSS property. Such requests must be submitted as an "Additional Services – Other' in the Service Provider Portal to the CPON Officer. Requests should be in line with the above expectations.

### Bands 4-6

Temporary stay requests are not required for SRSS Recipients in Bands 4 - 6.

# 4.8.2 SRSS Recipient Relocations

# Bands 2 - 3

There is limited scope for SRSS Recipients in Bands 2 - 3 to relocate once in the SRSS Programme, however, there may be some occasions where this is necessary. A move to alternative accommodation may also include a change of SRSS Provider. The decision to move an SRSS Recipient is made by the Minister, on recommendation from the Department, in consultation with the SRSS Provider, the DIBP Case Manager and other support agencies where relevant (for example, health professionals). Decisions are made on a case-by-case basis. This process is the same for SRSS Recipients living in Provided Accommodation and those living with a Community Link.

Requests to move an SRSS Recipient must be made through the 'Movement – Location' activity and submitted to the CPON Officer in the Service Provider Portal. SRSS Providers should use the *Payment or Movement Request* template and clearly indicate the reason for the request and provide supporting documentation, such as measures taken to improve the suitability of the current placement, relevant advice from supporting agencies and why a new placement would be more suitable for the SRSS Recipient.

The Department must obtain the Minister's agreement before any relocation occurs. The SRSS Provider must not relocate an SRSS Recipient, or give any indication that relocation will be approved, without prior approval from the Department. The SRSS Provider will be advised of the outcome via a Referral in the Service Provider Portal when and if this is required.

Where the relocation is approved and includes a change in SRSS Provider see <u>2.1.6 Transferring</u> between Bands, Locations and SRSS Providers for guidance.

It is expected that the existing SRSS Provider will liaise with the receiving SRSS Provider regarding transfer logistics.

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### Bands 4 - 6

SRSS Recipients in Bands 4 – 6 should be encouraged to remain in the state/territory and location they are initially referred to as relocating from their current location will prompt an eligibility assessment for their particular Band. Only those SRSS Recipients who are able to become self-sufficient in their new location should consider relocating interstate.

The SRSS Provider Case Worker must complete the *Payment or Movement Request* template and submit to SRSS Operations via the Service Provider Portal, as a 'Movement - Location' activity for approval. It will then be determined what level of support the SRSS Recipient will require in their new location. This information will subsequently be provided to SRSS Providers in a Referral.

SRSS Recipients are responsible for all costs associated with relocating, such as transport fares and removalist costs.

Requests for financial assistance to relocate may be considered on a case-by-case basis and should be forwarded to SRSS Operations team via the Service Provider Portal, as a 'Payment Request - Transport' task with a completed *Payment or Movement Request* form attached. All requests should include the reason for the transfer and supporting documentation. SRSS Recipients should not commence relocation until such time as approval is granted from the Department as they may not be eligible to receive services in their new location.

Please note: the above only applies to SRSS Recipients who wish to continue receiving support services under Bands 4 – 6. SRSS Recipients who are relocating to be self-sufficient and do not require any assistance should be transitioned out of the SRSS Programme. SRSS Recipients who relocate without notification or approval should be transitioned out of the SRSS Programme, however, a referral to Band 6 may be considered on a case-by-case basis. Such situations may include SRSS Recipients who do not have access to Medicare, and as such, approval for medical support only under Band 6 may be approved. SRSS Providers will be advised of any changes to an SRSS Recipient's needs or eligibility via a Referral in the Service Provider Portal.

# 4.9 SRSS Regular Payments

The regular SRSS Payments administered by Human Services may consist of three allowances. The three allowances are:

- 1. Living Allowance (Band 2 Band 6)
- 2. Dependent Child Allowance (Band 3 Band 6)
- 3. Rental Assistance Allowance (Band 4 Band 6)

The Department provides Human Services with the SRSS Recipient's payment commencement date for all Bands. The commencement date is the date on which the SRSS Recipient:

- started living in the community following release from held detention arrangements; or
- entered the SRSS Programme while already living in the community.

The SRSS Provider must arrange the SRSS Recipient's initial interview with Human Services and assist the Recipient to open a bank account (where required) and ensure the Recipients have the BSB and account numbers recorded for their Human Services interview. When the bank account is set up the SRSS Provider must record this in the Service Provider Portal as 'Essential Registration – Banking'.

SRSS Recipients are to be registered with Human Services within five business days of their entry into the SRSS Programme. When the SRSS Recipient has an initial interview booked with Human Services, the SRSS Provider must record this has been completed using the 'Essential Registrations - Allowance' task in the Service Provider Portal. Payments made by Human Services are made fortnightly, in arrears.

Note: Band 1 SRSS Recipients do not receive any SRSS Payments as their care and accommodation needs are provided by the Detention Service Provider.

# 4.9.1 Living Allowance

# Band 2

Band 2 SRSS Recipients receive a portion of their Living Allowance as a personal allowance from Human Services. The personal allowance should be used to purchase things such as phone cards, mobile credit, public transport, additional clothing and entertainment activities. The remainder of the Living Allowance is retained to cover the cost of utilities and household groceries. The Department pays up to \$40 per person, per fortnight for utilities and up to \$206 per person, per fortnight for household groceries which is invoiced as a Direct Recipient Cost by the SRSS Provider.

### Band 3

The SRSS Recipient's Living Allowance rate depends on their arrival date:

- 70 per cent for all Unauthorised Air Arrivals (UAA) and illegal maritime arrivals (IMAs) who arrived in Australia before 13 August 2012; or
- 60 per cent for UMAs who arrived in Australia on or after 13 August 2012, who are living in the community and:
- o are subject to regional processing; or
- have been officially exempt from regional processing under Section 198AE of the Migration Act.

A portion of the Band 3 Living Allowance is retained by the Department for payment of utilities.

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### Bands 4 - 6

SRSS Recipients' Living Allowance rates are based on the relevant Newstart or Youth Allowance, depending on the SRSS Recipient's circumstances.

The SRSS Payments are based on the amount that would be payable to an eligible Australian citizen or permanent resident under the Social Security Law or Family Assistance Law rate. SRSS Recipients are ineligible for other Human Services payments.

The existing Newstart and Youth Allowance income tests and rules apply to SRSS Recipients who are earning an income. The income test applies to SRSS Recipients where income is declared, regardless of whether the SRSS Recipient has permission to work attached to their visa. SRSS Recipients must inform Human Services of any income and/or assets which may affect their payments. SRSS Recipients must immediately advise the Department and Human Services of any changes to their circumstances.

# 4.9.2 Dependent Child Allowance

## Bands 3 - 6

The Dependent Child Allowance is a percentage of Family Tax Benefit (FTB) Parts A and B (where applicable), where a family has one or more dependent children, and is as follows:

- Band 3: 60% (if arrived in Australia on, or after, 13 August 2012) or 70% (if arrived in Australia before 13 August 2012);
- Band 4: 89%;
- Band 5: 89%; and
- Band 6: 89%.

Where a Dependent Child is already in the care of an SRSS Recipient the Dependent Child Allowance commences from the start date of the SRSS Recipient's Living Allowance.

The Dependent Child Allowance for a new child commences from the date provided by the Department, which may be the dependent child's date of birth or the date on which the child became a dependent of the SRSS Recipient.

The Dependent Child Allowance will be paid to eligible SRSS Recipients at the same time as the Living Allowance.

# 4.9.3 Rental Assistance Allowance

### Bands 4-6

Rental Assistance Allowance is paid by Human Services at a rate that is 89 per cent of the Rent Assistance that would be payable to an eligible person under the Social Security Law or Family Assistance Law Rate. Rental Assistance Allowance may be available to eligible SRSS Recipients who are paying for Private Accommodation. SRSS Recipients residing in Provided or Emergency Accommodation (see <u>Part 3 – Accommodation</u> for further information) will not be eligible for the Rental Assistance Allowance.

An SRSS Recipient will not be considered for Rental Assistance Allowance in the following circumstances:

- the SRSS Recipient is in receipt of free board and/or lodging;
- the SRSS Recipient is residing in government housing or an Australian government funded nursing home or hostel; or

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 the Department advises Human Services the SRSS Recipient is not eligible due to alternative accommodation arrangements.

Rental Assistance Allowance will be paid to eligible SRSS Recipients at the same time as the Living Allowance. SRSS Providers must update the accommodation details in the Service Provider Portal when an SRSS Recipient moves into privately leased accommodation. SRSS Recipients must notify Human Services of their change in circumstances and provide supporting documentation in order to receive Rental Assistance Allowance. SRSS Providers should record any assistance to register for this allowance in the Service Provider Portal as 'Essential Registration – Rental Assistance'.

The Rental Assistance Allowance is based on Rent Assistance and its existing rules, as such, supporting documentation must be provided to Human Services. Supporting documentation may include:

- · a formal tenancy agreement; or
- a statutory declaration or signed letter from the home owner or agent including the address details, weekly rental amount and name of the SRSS Recipient.

# 4.9.4 Financial Management Support

# Use of Living Allowance

# Band 2

The SRSS Provider is responsible for managing the purchase of groceries and payment of utilities for UAM households. SRSS Providers should engage the UAMs as much as possible on decisions relating to the types of food purchased and cost effective ways to stretch resources. The Department expects that live-in Carers will either supply their own food or make a similar contribution towards the household grocery funds to cover their consumption while in the house.

A portion of the Living Allowance is given directly to UAMs to be used to purchase things such as phone cards, mobile credit, public transport, additional clothing and entertainment activities.

# Bands 3 - 6

It is expected that the Living Allowance is used to pay for all general household and living expenses. This includes rent and utilities (where required), food and other household products (toiletries, cleaning products).

# Budget support

# Bands 2 - 6

The main aim of providing financial management guidance to SRSS Recipients is to prevent situations where SRSS Recipients are unable to meet their expenses or fall into debt. It is also important to prepare SRSS Recipients for life outside the SRSS Programme by ensuring they have the skills to manage their finances in the future.

SRSS Providers are required to guide new SRSS Recipients to ensure they understand how their Living Allowance should be used. SRSS Recipients should be provided with a budgeting guide clearly setting out fortnightly income and expenditure and estimated future bills. SRSS Recipients should be aware of how much money is needed for food and household expenses, how much

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needs to be put aside for bills, how much can be spent on activities and personal purchases and how much can be saved.

As part of the SRSS Programme orientation process, financial management guidance should be provided to SRSS Recipients, with information such as seasonal price variations of fruit and vegetables, the differences between supermarkets and fluctuating seasonal costs of heating/cooling their residences.

To assist SRSS Providers in providing financial management orientation to SRSS Recipients, the website <a href="https://www.moneysmart.gov.au/tools-and-resources/publications">https://www.moneysmart.gov.au/tools-and-resources/publications</a> has a Money Management Kit which may be useful. The kit includes factsheets, audio and video content in 16 different languages, including English. It has guidance on budgeting, saving, spending and banking.

# 4.9.5 SRSS Payment Cessation

# Automatic stoppage

SRSS Living Allowance will cease when an SRSS Recipient is no longer eligible for the SRSS Programme as determined by the Department. Eligibility for SRSS Living Allowance will cease without confirmation by the Department when:

- the SRSS Recipient dies (payments cease on the date of the death of the individual);
- the SRSS Recipient departs Australia (payments cease at the end of the day before the day of departure); or
- 13 weeks have elapsed since the payment was suspended and payment has not been restored – applies to Band 5 and 6 only; or
- Where the recipient, is not contactable, fails to report on a change in their financial circumstance, attend an immigration appointment, or participate in a financial assessment without adequate notification/reason or where alternative arrangements have not been made, their Income Support may cease immediately. SRSS Providers should advise SRSS Operations Band 6 of these instances via an update in the Recipient's Case plan and submitted to the Department as a 'Escalation Issue'— applies to Band 6 only.

Queries relating to cessation or stoppage of SRSS Payments should be directed as follows

- Bands 2 3 to the CPON Officer;
- Bands 4 5 to the DIBP Case Manager; and
- Band 6 to srss.operation.band6@border.gov.au.

# Suspension

Human Services can only suspend Band 4 to Band 6 Recipients' SRSS Payments. Human Services cannot suspend Band 2 and Band 3 Recipients' SRSS Payments. This is because the Department has duty of care obligations for Band 2 and Band 3 SRSS Recipients.

### Restoration

If Human Services suspends the SRSS Payment, then Human Services can restore the SRSS Payment. If the Department suspends the SRSS Payment, then only the Department can advise

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Human Services whether to restore the SRSS Payment, or if another action is required, such as ceasing the SRSS Payment. If an SRSS Recipient completes the activity or action related to the suspension and their SRSS Payment is restored, the appropriate arrears are paid as applicable.

The Department instructs Human Services of its decisions regarding restoration or suspension of SRSS Payments. The Department also provides Human Services with a restoration date and whether the Eligible Recipient is entitled to a back payment.

# Cancellation

Cancellations may result for a number of reasons, and should generally be initiated by the Department with a Stop Payment Notice. A cancellation should not occur without a suspension unless the SRSS Recipient has died. All cancellations must be reported via an 'Escalation – Issue' in the Service Provider Portal to, CPON Officer (Bands 2-3), DIBP Case Manager (Bands 4-5) and SRSS Operations (Band 6), in case further investigation is required. SRSS Providers should also update the Recipient's Case Plan with this information.

# Payment Reviews

Human Services conducts reviews of an SRSS Recipient's SRSS Payment to ensure an SRSS Recipient's personal information is current and that their SRSS Payment Rate is correct. Human Services generally undertakes SRSS Payment Reviews on a six monthly basis, however, the timing of these Reviews can be before or after the six months in some situations. Where an SRSS Recipient fails to respond to a reminder about an SRSS Payment Review, their SRSS Payment will be suspended until the SRSS recipient undertakes the Review.

# 4.9.6 Persons Permitted to Enquire

SRSS Recipients may wish to voluntarily authorise a Person Permitted to Enquire (PPE) on their behalf with Human Services and Medicare. The SRSS Recipient can request this in two ways:

- verbally (face-to-face or by telephone) if appointing their SRSS Provider (for Human Services payments); or
- by lodging a completed SRSS Payment authorising a person or organisations to enquire on your behalf form (DHS form SU698 for sharing Medicare information).

If for any reason the SRSS Recipient chooses to voluntarily end this arrangement, Human Services will update their system with the end date and the arrangement effectively ceases from that point.

The PPE is intended to be flexible as not all clients may want their SRSS Provider to enquire about their payments.

Please find the SRSS Payment – authorising a person or organisations to enquire on your behalf form at <a href="https://www.humanservices.gov.au/sites/default/files/documents/su698-1406en2.pdf">https://www.humanservices.gov.au/sites/default/files/documents/su698-1406en2.pdf</a>

# 4.10 Payment Deductions

The Department may require Human Services to reduce an SRSS Recipient's Living Allowance, as a deduction, to recover a sum that has been provided to the SRSS Recipient by their SRSS Provider.

Reasons for deductions include, but are not limited to:

- · Transitional Accommodation Contribution:
- · Rental Bond Loans and Rent in Advance Loans Deductions;
- · Debts resulting from a Human Services overpayment;
- Other deduction reasons may be provided by the Department, for example, repayment for damage to property or other invoices.

In situations requiring Payment Deductions, generally SRSS Providers will submit an 'Allowance Modification' to the Department. Please refer to the Decision Workflow Document for further details. The request must include the proposed amount for consideration and where appropriate, approval of the related expenditure by the Department. Once the 'Allowance – Modification' is approved by the Department in the Service Provider Portal, Human Services will be notified and the SRSS Recipient's SRSS Payments will be reduced until the amount is repaid in full.

The Payment Deduction will be **5 per cent** of the SRSS Recipient's fortnightly SRSS Living Allowance.

# 4.11 Financial Hardship Assistance

SRSS Providers should engage regularly with SRSS Recipients to minimise reliance on Financial Hardship Assistance by providing comprehensive guidance around budgeting and income management. The type of Financial Hardship Assistance available to SRSS Recipients is dependent on their Band placement and status as summarised in the following table.

Prior to considering the provision of financial hardship assistance, SRSS Providers must be satisfied that the Recipients have demonstrated careful budgeting practices and all efforts to redistribute funds from their current Living Allowance have been exhausted.

SRSS Providers are required to apply 'value for money' principles (see <u>6.3 Financial Management</u>) prior to purchasing pre-approved items and services and must retain documentation which demonstrates how value for money has been achieved.

Recipient Band	IMA / Non-IMA	SRSS Recipient Family Status  All Bands 2-3 Recipients	Assistance Type 1 - Financial Hardship (In Kind Support)  Assistance Type 2 - Vouchers or material aid	
2-3				
4 - 6	IMA	Family with children aged 16 and under		
4 - 6	IMA	Single	Ássistance Type 3 - Crisis Payment	
4 - 6	Non-IMA	Family or single	Assistance Type 3 - Crisis Payment	

# Assistance Type 1

# Bands 2 - 3

There may be occasions where SRSS Recipients in Bands 2 - 3 face financial hardship, such as an inability to afford food or essentials, despite budgeting carefully. Where the SRSS Provider can demonstrate they have provided budget support to assist the SRSS Recipient meet their financial needs and the SRSS Recipient is still unable to afford essential items, the SRSS Provider can submit a completed *Payment or Movement Request* using the template provided and attach it to the Service Provider Portal as a 'Financial Hardship Assistance – In Kind Support' activity to the CPON Officer. Support provided will generally be in-kind (for example vouchers) rather than an additional monetary amount. The 'Financial Hardship Assistance – In Kind Support' request should include details of budgeting advice given to the SRSS Recipient, a basic budget showing how the current Living Allowance is being used and options for in-kind support. The Department will consider the request and work with the SRSS Provider to support the SRSS Recipient through the period of financial hardship. Requests for assistance are expected to be exceptional and for a short period of time.

SRSS Providers should not refer Band 2 - 3 SRSS Recipients to charity organisations for food vouchers or support as these services must be left available for the Australian community.

# Assistance Type 2

# Financial Hardship Assistance for IMA families 16 years and under

### Bands 4 - 6

SRSS Providers are able to provide Financial Hardship Assistance (Emergency Relief) to IMA families with children 16 years and under in Bands 4 – 6 in the form of vouchers or material aid when a family unit experiences a crisis situation and SRSS Providers are satisfied that the Recipients have demonstrated careful budgeting practices and all efforts to redistribute funds from their current Living Allowance have been exhausted.

Possible immediate and future 'crisis points' for an eligible family in the community where Financial Hardship Assistance may assist are when:

- · they are released from held detention;
- they transfer from Band 4 to Band 5 or 6, requiring a move to self-funded accommodation;
- a baby is born;
- · a child/children start school;
- · one or more family members is critically ill; and
- the family receives an unforeseen or unavoidable bill/expense leaving the family in financial difficulty.

Additionally, IMA families with children 10 years and under exiting immigration detention are eligible for Enhanced Support and may access material aid support to purchase household goods once they move into independent accommodation. Recipient's already in the community, who don't meet the Enhanced Support criteria (see <u>1.6 Eligibility for SRSS</u>), should not access material aid for this purpose.

Financial Hardship Assistance should be assessed by the SRSS Provider on a case-by-case basis. Departmental approval is not required where the provision of assistance is within the prescribed thresholds and type of in-kind support identified which assists the SRSS Recipient to resolve a crisis situation, and to create a safe and suitable living environment (detailed below). A record of this provision should be recorded in the Service Provider Portal as a 'Payment Confirmation – Small Allowance'. All relevant supporting documentation (i.e. receipts) should be attached to the activity. All receipts must be retained by the SRSS Provider for financial audit and/or quality assurance purposes.

Where the request for Financial Hardship Assistance extends beyond the scope of what is outlined in the SRSS OPM, SRSS Providers must seek approval from SRSS Operations via the Service Provider Portal, as a 'Financial Hardship Assistance – In Kind Support' activity with completed *Payment or Movement Request* attached.

Financial Hardship Assistance (Bands 4 – 6)					
Vouchers of a fixed value	Material Aid				
<ul> <li>Food</li> <li>Public transport</li> <li>Emergency clothing</li> <li>Educational items</li> <li>Infant necessities, e.g. formula, nappies.</li> </ul>	<ul> <li>Essential Living Items that are required in order to resolve a crisis situation, and to create a safe environment, such as:         <ul> <li>Clothing</li> <li>Additional blankets/linen</li> <li>Mattress and/or cot</li> </ul> </li> </ul>				

Financial Hardship Assistance is not cumulative in nature, and so annual caps apply for the 12 month period and cannot be carried over to the next 12 months. At no time are vouchers for Financial Hardship Assistance to exceed the capped amounts.

The annual cap applies in 12 month periods starting from the date a family is released from immigration detention or date of entering the SRSS Programme. As such, not all families will have the same date of commencement for the Financial Hardship Assistance 12 month cap period.

Amounts listed below in the Material Aid (capped) column are not renewable and apply for the period the family remains in the SRSS Programme.

SRSS Family Composition	Vouchers for a fixed value (annual cap)	Material Aid (capped)	
Single with one child	\$300	\$2,000	
Single with two children	\$500	\$2,600	
Single with three + children	\$700	\$3,200	
Couple with one child	\$400	\$2,400	
Couple with two children	\$600	\$3,000	
Couple with three + children	\$800	\$3,600	

# Assistance Type 3

# IMA and Non IMA Crisis Payment

## Bands 4 - 6

A crisis payment may be available to Eligible Recipients in Bands 4 - 6 (IMA and Non-IMA with or without families) experiencing an acute financial crisis. Eligible Recipients may be able to access a small *one off* crisis payment. This payment must contribute to the resolution of the Recipient's immediate emergency situation (i.e. destitution), where there are no other options immediately

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available. The amount of this payment varies depending on the circumstances of the Recipient; however, payments should not exceed \$1000.

Where the SRSS Provider assesses the Recipient is in need of a crisis payment, a request is required to be submitted for approval via the Service Provider Portal as a 'Financial Hardship Assistance – Cash in Advance' activity to the DIBP Case Manager for Bands 4-5 and SRSS Operations Bands 6. Details of the amount, date of provision, a current bank statement and any other relevant documentation (i.e. receipts, payment plans, or a value for money statement) should be attached to the activity.

This payment should not be used for school items (including ESL classes for both children and adults), basic household goods (including infant necessities), emergency accommodation or rent and bond loans.

\*Note – This form of assistance is separate to the Financial Hardship Assistance (Emergency Relief) detailed above. Whilst IMA families may be able to access this crisis payment they would first be directed to in-kind support (Emergency Relief).

# 4.12 Additional support for UAM SRSS Recipients

### Band 2

SRSS Providers should provide additional guidance to SRSS Recipients in Band 2 about budgeting and managing their Living Allowance so they can save to make bigger purchases and to encourage self-sufficiency as they approach adulthood. This may include saving for additional clothes or to pay for activities not approved under the Meaningful Engagement Allowance.

# 4.12.1 UAM Clothing Allowance

# Band 2

SRSS Providers are required to purchase essential clothing for Band 2 Recipients up to \$200 per Recipient twice yearly (once for the winter season and once for the summer season). Remaining funds are not to be provided to the SRSS Recipient or retained after seasonal purchase. By way of example, if an SRSS Recipient enters the SRSS Programme in March and accesses their first clothing allowance at that time, and the second clothing allowance in July, they are not permitted to access their next clothing allowance until March the following year. The SRSS Provider may spend the first seasonal allowance on the SRSS Recipient's entry into the SRSS Programme. Use of this allowance should be recorded by the SRSS Provider as a 'Payment Confirmation – Small Allowance' in the Service Provider Portal. Requests for purchases in excess of the preapproved amount of \$200 should be recorded as a 'Payment Request – Extra Funds' to the CPON Officer with a completed *Payment or Movement Request* form attached in the Service Provider Portal. All related purchases should be recorded as a Direct Recipient Cost, and all supporting evidence should be provided to SRSS Contract Management with the monthly invoice

The clothing allowance is generally not available to SRSS Recipients who are soon to turn 18 or have recently turned 18 years of age and remain living in a Band 2 Supported Accommodation.

Clothing purchased using this allowance should be essential, every day clothing, including jackets and long pants in winter and t-shirts and shorts in summer. Beyond this, any additional clothing will need to be purchased by the SRSS Recipient from their Living Allowance.

# 4.13 Changes in Circumstances

SRSS Recipients must advise their DIBP Case Manager (or SRSS Provider in Band 6) and Human Services when a change to their circumstances may affect their income support payments and/or immigration status. SRSS Providers must notify the DIBP Case Manager (or SRSS Operations for Band 6) when they become aware of any Change of Circumstances regarding an SRSS Recipient in their care, by updating the Recipient's Case Plan and uploading it as an 'Escalation' task in the Service Provider Portal, in the following situations:

- · change in relationship status;
- · change in family composition child enters their care or leaves their care;
- non-contact and non-engagement by SRSS Recipient;
- · change in rent payment;
- change in bank details (notification to Human Services only);
- employment status (the Recipient gets a job or starts working) or income changes;
- · participation in meaningful engagement activities;
- refusal decision from the Administrative Appeals Tribunal (AAT) (notification to the Department only); and/or
- · the SRSS Recipient plans to depart Australia.

SRSS Providers should use their discretion in whether the DIBP Case Manager (or SRSS Operations for Band 6) should be notified as a result of changes in circumstances not listed above, however, further guidance can be found at <u>4.4.5 Maintaining a Case Plan</u>.

Additionally, where any of the above listed Change in Circumstances, such as getting a job, may affect an SRSS Recipient's eligibility for a Band, or the SRSS Programme, a Support Recommendation must be completed in the Case Plan under the *Planned Review of this Case Plan* (see 4.4 Needs Assessments and Case Plans).

If an SRSS Recipient enters into a new relationship this may impact their SRSS payments. Where this occurs, the SRSS Provider must record an 'Allowance Modification' in the Service Provider Portal and notify to the DIBP Case Manager or SRSS Operations (Band 6).

# 4.13.1 Change of Address

# Bands 4-6

SRSS Providers may assist SRSS Recipients in Bands 4-6 holding a Bridging (E) visa or other temporary visa with the visa condition requiring them to notify the Department when they change address. SRSS Providers should remind SRSS Recipients that it is a condition of their visa grant that they notify the Department of any change of address two days in advance.

SRSS Providers should update address details in the Service Provider Portal, via the Client Info tab and SRSS Service Summary Info, on the SRSS Recipient's behalf. SRSS Recipients must also report to the IMA BVE reporting line two days before any change of address on 1300 728 662 or <a href="mailto:bvereporting@border.gov.au">bvereporting@border.gov.au</a>,

All other changes to contact information (including telephone or email address details) are to be updated in the Service Provider Portal by the SRSS Provider.

SRSS Recipients must also inform Human Services of their change of address in order to continue to receive SRSS Payments.

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# Rental Assistance Allowance Payments following change of address

Rental Assistance Allowance may continue for up to 28 business days following a change of address or change in rental amount has been advised. This is to allow the SRSS Recipient time to obtain and provide the required verification of change of address to Human Services. If such verification has not been provided within the 28 business days, the Rental Assistance Allowance will cease.

# 4.13.2 Newborn children

### Bands 2 - 6

SRSS Providers must inform the Department via an update in the Recipient's Case Plan and submitted to the Department as a 'Case Plan – Confirmation' activity in the Service Provider Portal to the DIBP Case Manager (or CPON for Band 6), when a person in the SRSS Programme is expecting a baby. The notification should include any relevant medical documentation and the expected due date of the baby.

Notification of the birth of the baby must be included in the Recipient's Case Plan and submitted to the Department as a 'Escalation – Family Composition' in the Service Provider Portal on the mother's record to the DIBP Case Manager (or CPON for Band 6). This must include a copy of the blue book and/or hospital record as an attachment. This needs to occur within 10 business days, regardless of any delays in the naming of the child, and include the child's name (where known), name(s) of the parent(s), immigration status of parent where known, date of birth, the details of the hospital where the birth occurred. Notification will not be considered complete until all required information and documentation is provided. At the next monthly contact with the SRSS Recipient, the SRSS Provider must also submit a 'Case Plan – Confirmation' activity in portal, as per the standard timeframes.

The DIBP Case Manager (or CPON for Band 6) will update the family group details in the Portal and notify Human Services so SRSS Payments can be adjusted. This process may take up to 14 calendar days from the date of notification to Human Services; however, payments will be backdated to the date of birth. Please note, where the Department is notified outside of the 10 business days, payments will only be made from the date the Department is notified.

SRSS Provider must separately undertake a review of the family's Dependent Child Allowance in relation to the FTB Part B portion, and in the case of Coupled Families, an adjustment to this payment by the SRSS Provider may be required.

Following receipt of the baby's official Birth Certificate, the SRSS Provider must include a certified copy in the Recipient's Case Plan and submitted to the Department as a 'Case Plan – Update' task in the Service Provider Portal. If any further information is required the SRSS provider will be advised by a DIBP officer. For Recipients in Band 6, CPON will provide information in the comments field of the Case Plan activity regarding the process to follow once the office Birth Certificate has been received relevant to the family's immigration status.

### Band 3

SRSS Providers are required to assist the parents to register the baby's birth and to obtain a birth certificate. The Department will cover the cost of the birth registration and an official birth certificate (not ceremonial or commemorative versions), when requested through a 'Payment Request – Extra Funds' to the CPON Officer with a completed *Payment or Movement Request* form attached in the Service Provider Portal. A copy of the birth certificate should be sent to the Department as soon as possible to ensure that legal requirements for detention and identification can be met. The Department will arrange for the baby to be formally detained and for a Residence

Determination to be approved for the baby. The baby will remain with the parents throughout this process.

The baby will only be eligible for DHSP services and receive a DHSP card once the baby appears on departmental systems and has been formally detained. Any health checks required prior to the baby's DHSP card being issued will be covered by the parent's DHSP card. SRSS Providers should contact the DHSP Community Detention Team (CDT) if assistance is required at any DHSP Health Provider.

The Department will fund a Baby Items Package for any child born in Band 3 of the SRSS Programme (see <u>3.2.2 Basic Household Goods Package</u>). This package may be provided six weeks prior to the baby's due date, but no earlier. The provision of this package should be recorded as a 'Payment Confirmation – Baby Items Package' in the Service Provider Portal, with a 'Payment Request – Extra Funds' submitted to the CPON Officer with a completed *Payment or Movement Request* form attached for approval if the proposed expenditure is above the pre-approved amount.

# Bands 4 - 6

Following receipt of the baby's official Birth Certificate, SRSS Recipients in Bands 4 and 5 must provide their DIBP Case Manager with a certified copy. Recipients in Band 6 must attend their nearest Immigration office with either the original or a certified copy and the baby's blue book. The Department will then officially determine the immigration status of the baby.

# 4.13.3 Relationship breakdown

SRSS Providers are required to provide support to all SRSS Recipients involved during a relationship breakdown (for example, by linking SRSS Recipients to their GP who may recommend family counselling or other support if appropriate). In addition, SRSS Providers must inform the Department, via a 'Case Plan – Confirmation' task with the updated Case Plan attached in the Service Provider Portal. The DIBP Case Manager (or SRSS Operations in Band 6) will update the family group details in the Portal. In some cases, however, SRSS Recipients may wish to separate and live apart in the community, or continue to remain living in the same property. The SRSS Recipient's living arrangements in such cases will be determined after a further vulnerability assessment, undertaken by the DIBP Case Manager (or SRSS Operations for Band 6), of each family member. Less vulnerable family members may transfer to a more appropriate Band, in such cases, the SRSS Provider will be advised by the Department via a Referral in the Service Provider Portal. Additionally, any changes in relationship status should be reported to Human Services by the SRSS Recipient if it is likely to affect SRSS Payments.

# 4.13.4 Domestic violence/sexual violence

Where there are allegations of domestic violence, the SRSS Provider should offer support to the claimant to report the abuse to the police, but must also maintain support to the alleged offender (if an SRSS Recipient), prioritising the safety and wellbeing of any children over all else. The SRSS Provider should report incidents to local police as appropriate and arrange for an ambulance or medical treatment if required. In addition, state welfare authorities should be notified in situations where children have witnessed or been involved in an incident. This is in addition to SRSS Providers reporting the incident to the Department through the incident reporting protocols. Affected SRSS Recipients should be referred to their GP who may recommend counselling or other specialised treatment or intensive support if appropriate. All SRSS Recipients should be supported equally irrespective of their alleged behaviour.

SRSS Providers must ensure all information relating to the instance of violence is communicated to the Department via the incident reporting protocols, including any issuance of an Apprehended Violence Order (AVO). It is up to the Department (in the case of Band 2 or 3, the Minister) to determine appropriateness of an SRSS Recipient's continued placement in the SRSS Programme following any such incident.

# 4.13.5 Living Allowances

Living Allowances will need to be recalculated according to the SRSS Recipients' new living arrangements – for example where a couple separates they will receive the single payment rather than the couple payment. Any such changes must be reported to the Department and included in the Recipient's Case Plan and submitted via a 'Escalation – Family Composition' task in the Service Provider Portal to the DIBP Case Manager or CPON Officer (or SRSS Operations for Band 6) and to Human Services.

# 4.13.6 Access to children

Parental access to children of separated couples in the SRSS Programme will need to be supported by the SRSS Provider, unless there are court orders indicating that parental access to a child should not be provided. Where parents are sharing care of children, their Living Allowances should recognise this — so that both parents receive sufficient allowances to allow them to cover the cost of children (this should generally be a percentage based on the time each parent has the child/ren). Any such financial arrangements must be pre-approved by the Department (SRSS Operations), and forwarded to Human Services.

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In addition to meeting the Department's incident reporting protocols, SRSS Providers must immediately refer any suspicion or allegation of abuse or neglect of a minor to the relevant state or territory child welfare authority where they are required or authorised by law to do so.

# 4.13.7 Employment

Eligible SRSS Recipients must advise their DIBP Case Manager (or SRSS Operations for Band 6) and SRSS Provider when they gain employment. Additionally, SRSS Recipients will need to report to Human Services fortnightly prior to payment day and Human Services will regularly assess the Recipient's circumstances and adjust payments as required. The SRSS Provider should notify the Department if an eligible SRSS Recipient has gained employment as per <u>4.13</u> Change of Circumstances.

### Band 6

If the SRSS Recipient gains employment and earns more than what they would receive if in receipt of their Living Allowance they would enter a dormancy period of 12 weeks and their SRSS Payments would be suspended. If after the 12 week period, they continue to earn more than their allowance and continue to be self-sufficient, they will be transitioned out of the SRSS Programme.

# 4.13.8 Age Determination

In the immigration context, the term Age Determination refers to making an assessment as to whether a person claiming to be a minor is more likely to be under or over 18 years of age. The SRSS Programme Band 2 focuses on UAMs; however, referral of SRSS Recipients in family groups may be considered when a change in adult or minor status may affect services or accommodation.

Where an SRSS Provider has concerns about a person's status as a minor or an adult they should consider referral for an Age Determination assessment. SRSS Providers should contact the CPON Officer or DIBP Case Manager in the first instance. Additionally, SRSS Providers must record their concerns in the Recipient's Case Plan and attach and submit it via the Service Provider Portal as an 'Escalation – Identity' task to the CPON Officer or DIBP Case Manager, so the Department can formally investigate the issue.

# 4.14 Transition out (SRSS Recipient)

# Band 1

During the transition out period, support for a Band 1 minors should cease once they exit the APOD, or once the SRSS Provider has provided Transit Support to a placement other than an APOD. Examples of when a minor may transition out of an APOD are:

- a substantive visa is granted;
- the recipient is no longer considered a minor and has been transferred to a detention centre for adults; and
- · incarceration or involuntary admission to a mental health facility occurs.

When a Recipient is approaching the age of 18, the SRSS Provider should engage the Recipient in discussions about where they are likely to be placed after they turn 18 and how to prepare for this. Once this has occurred, the Case Manager should cease the SRSS Recipient's SRSS service in the Service Provider Portal by sending a Transition-out referral to the SRSS Provider for the Band 1 recipient.

### Bands 2 - 5

The role of the SRSS Provider during the transition out period is to prepare the SRSS Recipient to depart SRSS Provided Accommodation (where required). The Department will advise SRSS Providers of Transition Out dates via a Referral in the Service Provider Portal. The Referral will also specify if a Transition Out Plan and/or Exit Checklist and/or Essential Registrations are required (via the Service Provider Portal). Confirmation of the SRSS Recipient's departure must be within the timeframes outlined below and as specified in the Schedule of Services. SRSS Providers may also be required to complete and upload a Transition Out Plan and Exit Checklist to the respective task in the Service Provider Portal (depending on the Band – further details are below). The SRSS Provider's role does not involve approving transition to a new property. SRSS Providers should, however, work to ensure SRSS Recipients are registered with mainstream services and record registrations once completed via the 'Essential Registrations' task in the Service Provider Portal (where applicable).

There are a number of reasons why SRSS Recipients may exit the SRSS Programme, including, if the SRSS Recipient:

- · is not cooperating with their Status Resolution;
- · is granted a substantive visa;
- departs Australia;
- is self-sufficient and has their needs met (Bands 4 6);
- is returned to a held detention facility (other than Band 1); or
- is incarcerated.

# 4.14.1 Transition Out Plans and Referrals

# Bands 1 - 5

SRSS Providers must complete and submit a Transition Out Plan to the Department for all SRSS Recipients transitioning out of the SRSS Programme, from Bands 1 - 5, using the template provided by the Department, with the exceptions below. A Transition Out Plan must be completed following an SRSS Recipients' substantive visa grant or when an SRSS Recipient is refusing to cooperate with the Department to resolve their immigration status. The requirement to complete a

Transition Out Plan will be communicated to SRSS Providers by the Department via the Service Provider Portal as a Transition Out Referral or via email.

A Transition Out Plan is not required in the following circumstances:

- · departing Australia;
- re-detention;
- · Finally Determined and exiting SRSS;
- · taken into police custody or on remand; or
- · death.

The Transition Out Plan should include the expected date the SRSS Recipient will depart any Provided Accommodation and the last date of their transition period. In the case of visa grant, the Transition Out Plans should be uploaded to the Service Provider Portal within five business days of visa grant notification (as specified in the Schedule of Services) as a 'Transition out Plan' activity for DIBP approval (for Bands 2 – 3 to CPON Officer and Bands 4 – 5 to DIBP Case Manager). For Band 1 Recipients, the Transition Out Plan should also include service provision, engagement strategies and identified responsibilities to disengage a recipient from Band 1 services. Where possible, the recipient should be involved in case closure discussions.

Additionally, SRSS Providers must end date the 'Accommodation Details' in the Service Provider Portal the day the SRSS Recipient departs the property.

## Band 2

For UAMs granted a visa, the Transition Out Plan must also be sent to the Department's Unaccompanied Humanitarian Minors (UHM) and Guardianship Section at s. 47E(d)

### Band 6

A Transition Out Plan is not required for SRSS Recipients who are exiting the SRSS Programme from Band 6; however, SRSS Providers are expected to assist the SRSS Recipient with transitioning to mainstream services as needed.

The Department will send Transition Out Referrals in the Service Provider Portal for the following circumstances:

- · Finally Determined;
- · grant of a substantive visa;
- gained employment with an income greater than 89 per cent of the relevant Centrelink allowance for a continuous period of 12 weeks; or
- death.

# 4.14.2 Transition Out timeframes

Transition Out timeframes are outlined below; however, SRSS Providers will be advised by the Department, via a Referral in the Service Provider Portal. The Referral will specify the date SRSS Services must cease.

Following grant of a substantive visa - Temporary Protection visa (TPV) or Safe Haven Enterprise visa (SHEV)

It is critical that substantive protection visa holders exiting the SRSS Programme are registered and engaged with Centrelink and Medicare as soon as possible. SRSS Providers should assist these individuals to register and engage with Centrelink and Medicare within 14 calendar days of

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visa grant. This is important, as the substantive protection visa holder is no longer eligible for income support under the SRSS Programme from the date of visa grant and will need to transition directly to mainstream income support payments. The substantive visa holders need to engage with Centrelink within the 14 days from visa grant with an 'intent to claim' for income support. The date of effect for income support payments from Centrelink is the 'intent to claim' date where the engagement has been within the 14 calendar days from visa grant.

Substantive visa holders transitioning from held detention and SRSS Band 3 are eligible to receive up to six weeks of Band 4 SRSS transitional support services (not including income support). During the transitional support period SRSS Providers are expected to provide substantive protection visa holders who are in-programme, with an appropriate level of community orientation and assistance to link with mainstream services such as local (mental) health services, Job Services Australia and community orientation etc. As the substantive protection visa holder establishes links with mainstream services, it is expected that departmental support mechanisms will be progressively reduced before the end of the transitional support period.

The Department will make and fund travel arrangement (including interstate transfers) for Recipients transitioning out through Band 4, see <u>2.1.7 Interstate Transfers</u>. However, substantive visa holders who decide to change their preferred location in the later part of the transition out period (after week 3) are expected to organise and fund their transport, accommodation and link with mainstream services at the new location themselves.

### Band 2

Band 2 Recipients who are under 18 years at the time of substantive visa grant (UAMs) must transition out of the SRSS Programme 20 business days from notification to the SRSS Provider (by the Department) of the visa grant (unless otherwise directed) as an extension of Band 2 services. UAMs granted substantive visas are referred to the Unaccompanied Humanitarian Minors (UHM) Programme for their ongoing care and welfare. For the purposes of UHM Programme eligibility, the definition of a UAM is any minor who arrived in Australia without a parent or legal guardian. This includes minors who arrived with relatives over the age of 21 who may not be identified as UAMs on CCMDS. Any IGOC minors who are currently under delegated guardianship will continue until transitioned out.

### Band 3

Band 3 Recipients granted a substantive visa are eligible to receive up to six weeks of Band 4 SRSS transitional support services (not including income support). For information regarding Band 3 Recipients granted a substantive visa see <u>2.1.6 Transferring between Bands, Locations</u> and SRSS Providers

### Bands 4

Substantive visa holders transitioning from held detention and SRSS Band 3 are eligible to receive up to six weeks of Band 4 SRSS transitional support services. Transitional support services for substantive visa holders do not include income support or rent and bond loans.

# Band 5

The SRSS Recipients in Band 5 granted a substantive visa must transition out of the SRSS Programme 20 business days from notification to the SRSS Provider (by the Department) of the visa grant (unless otherwise directed).

### Band 6

SRSS Recipients in Band 6 must transition out of the SRSS Programme within seven business days of notification (by the Department) of visa grant.

# Following a negative substantive visa decision

### Band 6

SRSS Recipients that have had a protection visa refusal decision made at the primary stage and have not lodged an application for review with Administrative Appeals Tribunal within 28 Calendar days of that decision, will be transitioned out of the SRSS Programme within seven business days.

However, should an SRSS Recipient lodge an application for review with the Administrative Appeals Tribunal (AAT) within 28 calendar days of the initial decision, they are eligible to remain in Band 6, see 5.1.2 SRSS Band Eligibility Revision.

SRSS Recipients that have had a protection visa refusal decision made at the primary stage and received a negative review of that decision from the AAT, will be transitioned out of the SRSS Programme within seven days from the date of the merits review decision.

# Fast track applicants (IMAs)

SRSS Recipients that have had a negative decision following a fast track TPV/SHEV application must be transitioned out of the SRSS Programme with seven business days. A fast track decision incorporates both primary visa decision and merits review stages.

# 4.14.3 Transition out Extension Requests

### Bands 2 - 4

Extensions beyond the specified timeframes will only be considered in compelling and compassionate circumstances. Where an SRSS Provider thinks there are compelling and compassionate circumstances for an extension to the transition timeframe, they should submit an 'Accommodation Extension Request' to the CPON Officer or DIBP Case Manager for Band 4, via the Service Provider Portal. The request must clearly outline the reason for the extension, the additional time required and how the SRSS Provider intends for the SRSS Recipient to meet the new deadline. The 'Accommodation Extension Request' must be submitted at least five business days prior to the end of the initial transition period.

# 4.14.4 Transition out issues

# Bands 2 - 3

Where an SRSS Recipient (or former Recipient) is unable or is refusing to transition out of a Provided Accommodation property, the SRSS Provider must report this information immediately to SRSS Operations via an 'Escalation – Issue' in the Service Provider Portal and then update the Recipient's Case Plan. The SRSS Provider must detail the reason the former SRSS Recipient is unable or unwilling to move and also explain how they are engaging with the SRSS Recipient or former Recipient. In cases where an SRSS Recipient is refusing to leave a property, the SRSS Provider will need to provide detailed advice on the steps (including legal action) it will take to remove the SRSS Recipient or former Recipient from the property.

# Part 5 - Continued Eligibility

# 5.1 SRSS Programme continued eligibility

# 5.1.1 Engagement in status resolution

Eligibility for support from the SRSS Programme is linked to the SRSS Recipient's cooperation with the Department and SRSS Providers. A principle of the SRSS Programme is to ensure that recipient's vulnerabilities are not and do not become a barrier to resolving their immigration status.

# 5.1.2 SRSS Band Eligibility Revision

### Band 5

SRSS Recipients in Band 5 must actively contribute to ongoing Continued Eligibility Reviews with their DIBP Case Manager. This review will focus on the SRSS Recipients on-going vulnerabilities, progress towards status resolution and continued engagement with the Department.

The template will require the following information to be updated:

- Housing;
- · Physical health;
- Mental health;
- Income benefits:
- Family issues;
- · Community resources and social network;
- · Employment;
- · Language and education;
- · Meaningful engagement activities;
- Employment;
- Legal/IOM; and
- Critical incidents.
- · Timeframes and goals in transitioning off services

The Continued Eligibility Review template must provide information to DIBP Case Managers to assist them in assessing the SRSS Recipient's continued eligibility for Band 5 (see <u>1.6 Eligibility of SRSS</u>) and outline how the SRSS Recipient is progressing towards becoming self-sufficient. The first Continued Eligibility Review template is due one month after the Case Plan is approved and is required to be updated and every month thereafter.

The completed *Continued Eligibility Review* form should be submitted to the DIBP Case Manager via the 'Confirmation – Case Plan Review' in the Service Provider Portal. When submitting a *Continued Eligibility Review* form for a family, the activity must be recorded against each family member; however, only one *Continued Eligibility Review* should be submitted per family and be attached against the principle SRSS Recipient.

Additionally, SRSS Providers must review Case Plans each time a Case Worker contacts an SRSS Recipient (at least monthly) to ensure appropriate levels of support are in place and to maintain oversight of the individual SRSS Recipients' case, see <u>4.1.1 Case Worker Support</u> for further information regarding regular contact. The Case Plan should be updated to reflect significant changes only and uploaded to the portal as required.

# Bands 2, 3 and 6

In some circumstances, the Department my request that a *Continued Eligibility Review* template (see <u>5.1.2 SRSS Band Eligibility Revision</u>) be completed and submitted for Recipients in Bands 2, 3 and 6 to assist in reviewing continued eligibility for services through SRSS.

### Band 6

Band 6 eligibility is reviewed when the SRSS Recipient is no longer in financial hardship, such as, if they have gained employment with an income greater than 89 per cent of the relevant Centrelink allowance.

Where the Department receives an allegation or conflicting information in relation to a Band 6 SRSS Recipient's eligibility for SRSS, the Department may request the SRSS Provider to conduct an eligibility review.

# 5.1.3 Residence Determination conditions

### Bands 2 - 3

Under section 197AB of the Act, all people covered by a Residence Determination must adhere to certain conditions, which form part of the residence determination approved by the Minister (see *Attachment 9.3 Residence Determination Conditions*).

# 5.1.4 Residence Determination Revocation

## Bands 2 - 3

In addition to these standard conditions, the Minister may stipulate separate conditions in certain cases. SRSS Recipients covered by a Residence Determination are notified of the conditions of their community placement by their DIBP Case Manager prior to their transfer from detention facilities. If requested, eligible SRSS Recipients are provided with a copy of their conditions in their own language for their records.

A Residence Determination placement may be revoked by the Minister where he or she considers it is no longer in the public interest for the SRSS Recipient to be in the community. This may be due to significant offences such as the SRSS Recipient breaking the law, or continually breaching their conditions despite formal warnings from SRSS Operations via their DIBP Case Manager.

In addition, the Minister may decide to revoke a Residence Determination placement in anticipation of removing the SRSS Recipient to their home country, depending on the arrangements for removal.

Submissions to the Minister in relation to a Residence Determination are treated confidentially and will generally not be disclosed to SRSS Providers before a decision is made by the Minister. For this reason, it is important that all incidents in the community are reported accurately, efficiently and with as much supporting information as possible, so that any mitigating circumstances can also be considered by the Minister.

If the Department does provide information to an SRSS Provider about an expected revocation, the SRSS Provider must treat the information as confidential and must not relay it to the SRSS Recipient or any third party under any circumstance.

SRSS Recipients will not receive advance notice of a revocation. DIBP Case Managers are responsible for arranging the logistics for the revocation and it may take place at the DIBP office or the Provided Accommodation property, depending on the circumstances. This means SRSS

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Recipients may not have an opportunity to pack their belongings. In these instances the SRSS Provider will need to pack the SRSS Recipient's belongings, collect health documentation from DHSP health providers and disengage the SRSS Recipient from any activities. The Department will advise the SRSS Provider via a Referral in the Service Provider Portal which will detail all requirements of the SRSS Provider. A transition Out Plan does not need to be completed; however, an Exit Checklist is required. The SRSS Provider must work with the Department to return belongings to the SRSS Recipient as appropriate.

If the SRSS Recipient is a UAM, it is not necessary to appoint a new Custodian as the UAM will be in the delegated guardian's custody in an immigration detention facility. It is also not necessary to withdraw or revoke the Custodianship as it will cease when the residence determination is revoked.

# 5.1.5 Cessation of Living Allowance under Band 6

### Band 6

The Department may cease an eligible SRSS Recipient's Living Allowance where, following an investigation it is confirmed that the SRSS Recipient:

- has provided false, misleading and/or conflicting information;
- · either deliberately or inadvertently withheld relevant information;
- · breached the Code of Behaviour (where relevant); or
- is not actively engaging with the Department to resolve their immigration status.

Cessation will result in termination of the SRSS Recipient's Living Allowance payments and may involve recovery of funds. The decision to cease such payments will only be made by SRSS Operations who will advise the SRSS Provider and Human Services via a 'Stop transaction' in the Service Provider Portal.

# Reinstatement of Living Allowance

The Department may consider a further Band 6 Application for financial support by a person when the person or party:

- · provides any requested information;
- makes arrangements to repay any overpayments, where applicable;
- meets eligibility criteria (see 1.6 Eligibility for SRSS);
- completes the Band 6 Application Process.

The decision to reinstate Living Allowance payments will only be made by the Department. SRSS Operations will record this in the Service Provider Portal once undertaken and advise the SRSS Provider via a Referral.

# 5.1.6 Compliance with visa conditions

# Bands 4 - 6

A Bridging visa allows people to live in Australia temporarily while their immigration status is resolved. It is not a permanent visa. When a person is granted a temporary visa the accompanying grant letter explains the conditions of the visa and how long the visa is valid for.

# Code of Behaviour

IMAs who are over 18 must sign a Code of Behaviour to be considered for the grant of a bridging visa. The Code of Behaviour outlines expected behaviour of the visa holder while in the Australian community. The <u>Code of Behaviour</u> can be found at <u>www.border.gov.au/Forms/Documents/1443.pdf</u>

# Removal from Australia

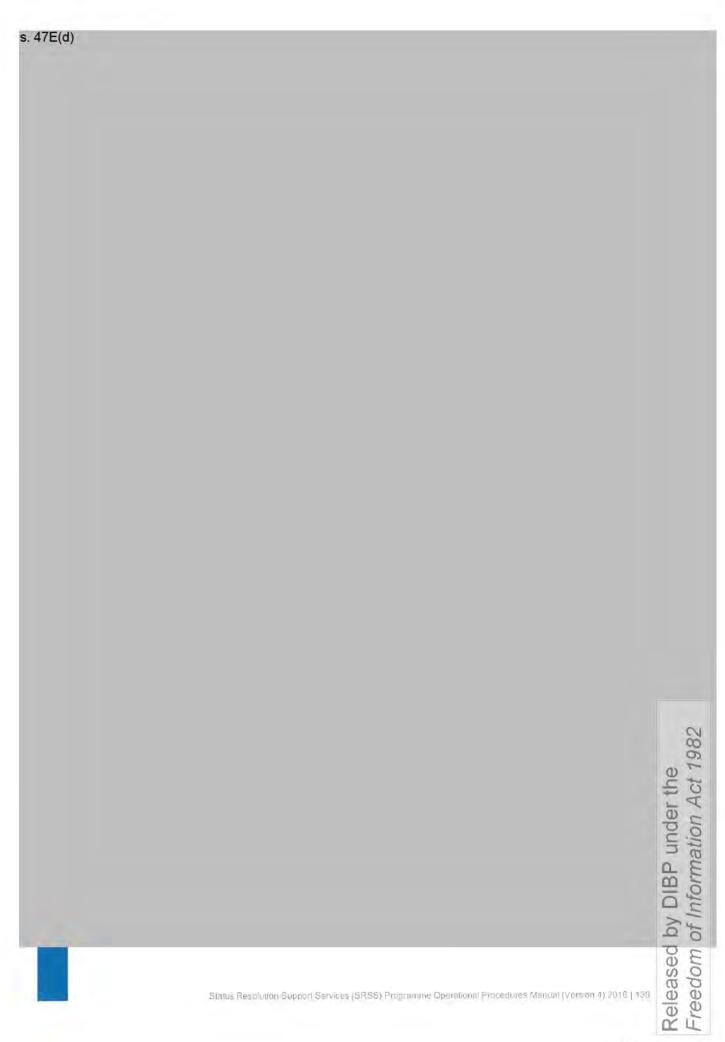
The SRSS Provider's role will be to assist the SRSS Recipient to pack belongings, collect health documentation from DHSP health providers (Bands 2-3) or their GP (Bands 4-6) and to disengage the SRSS Recipient from any activities. The SRSS Provider may be asked to liaise with departmental officers to provide information for assessments required as part of the removals process.

SRSS Providers must also support SRSS Recipients who wish to engage with the International Organization for Migration (IOM) about their options for departing Australia. SRSS Providers should generally contact the SRSS Recipient's DIBP Case Manager or Status Resolution Officer via email or phone if an SRSS Recipient requests to speak with IOM. However, if the SRSS Recipient prefers, the SRSS Provider may assist the Recipient to engage directly with IOM, without notifying the Department.

Further information about voluntary returns can be found at: www.iomaustralia.org/projects avrr.htm

# Caring for UAMs being removed from Australia

The Carer must ensure that their role remains focused on the care and support of the UAM. While the UAM remains in the community, they should continue with school and activities as normal. The DIBP Case Manager will continue to liaise with the UAM and the Carer during this time.



# Part 7 - Other

# 7.1 SRSS Recipient Privacy

# 7.1.1 Media

Any approaches by the media towards an SRSS Provider or an SRSS Recipient should immediately be reported to the Department via the Incident Reporting Hotline on 1800 177 105 – Option 3. SRSS Providers are restricted from releasing or sharing information about SRSS Recipients or the SRSS Programme, without departmental approval. If it becomes known after the fact that a SRSS Recipient has engaged with the media, this should also be reported via the Incident Reporting Hotline.

### Bands 1 - 2

UAMs cannot participate in conversations or activities which involve the media without prior approval from the Department.

Band 1 SRSS Providers should liaise with the DSP in the event of any media interest or requests regarding SRSS Recipients in their care.

Band 2 SRSS Providers must advise any such requests via an 'Escalation – Issue' in the Service Provider Portal to the CPON officer and update the Recipient's Case Plan.

## Bands 3 - 6

Whilst SRSS Recipients (apart from UAMs in Band 1 and 2) are not restricted from talking to the media or having their photograph taken, the SRSS Provider should discuss with the SRSS Recipient the possible implications of being identified in the media to ensure they are making an informed decision.

SRSS Providers, as well as DIBP Case Managers, as part of their initial orientation discussion with the SRSS Recipient, should make them aware of the potential risks, to them and their family, of agreeing to such requests (particularly if they are claiming asylum).

# 7.1.2 Photographs

# School Photos

## Bands 1 - 2

To protect the privacy and security of SRSS Recipients in Bands 1 - 2 they should not be included in any school photographs that can be made public without the approval of the Department. SRSS Providers should seek approval via an 'Escalation – Issue' in the Service Provider Portal and update the Recipient's Case Plan. It may be appropriate for individual photos to be taken as part of an official school photo programme, subject to departmental approval and the consent of the delegated guardian. However, the UAM should not be included in group photos or a collage of individual photos because of the possibility of wider circulation of such photos.

UAMs may be photographed taking part in school activities, where there is a possibility of the photos being included in internal publications such as newsletters. In such situations, a copy of the photo and details of the publication should be forwarded via an, 'Escalation – Issue' in the Service Provider Portal for review and decision by the CPON Officer and updated in the Recipient's Case Plan.

# Bands 3 - 6

The decision to allow Accompanied Minors to participate in events or activities, which may attract media attention, is up to the parents of the children involved and the Department would not override a parent's decision. Additionally, SRSS Providers are required to ensure parents are aware of the risks associated with images of their children being included in a publicly available forum and the possible implications, to ensure their decision making is informed. The cost of photos should be met by the parent.

# 7.1.3 External Organisations

People in the SRSS Programme, may, at times, be of interest to organisations such as the Australian Federal Police or the IOM. The Department and the SRSS Provider must facilitate access to SRSS Recipients by these agencies as appropriate, bearing in mind the need to maintain privacy for SRSS Recipients.

Where an SRSS Recipient is involved in court matters or assisting the Australian Federal Police, the SRSS Provider will be notified of the situation and requirements for contact, but will not necessarily be provided with the specific details surrounding the matter itself.

If an SRSS Provider receives a direct request for access to an SRSS Recipient, they should redirect the request to the Department via an 'Escalation - Issue' Activity in the Service Provider Portal (Bands 2 – 3 to CPON Officer or Bands 4 – 5 to DIBP Case Manager or Band 6 to SRSS Operations) for consideration and update the Recipient's Case Plan.

The SRSS Provider can find further information on IOM at <a href="www.iomaustralla.org">www.iomaustralla.org</a> and contact IOM via email at <a href="IOMCanberra@iom.int">IOMCanberra@iom.int</a>

# 7.2 Translating and Interpreting

SRSS Providers are responsible for the provision and costs of NAATI accredited interpreters and translators, in circumstances where their use is appropriate to the importance or sensitivity of the communication. The use of a professional interpreter with NAATI accreditation (Level 3 or above) must be used when assisting SRSS Recipients to access legal or medical services (including Torture and Trauma counselling), or where there is a particular need for the SRSS Recipient's confidentiality.

SRSS Recipients are not eligible to access fee-free services under the Department's Translating and Interpreting Service (TIS); however, SRSS Providers may make arrangements to use these services on commercial basis at their own cost.

SRSS Providers must ensure all essential written communication is translated into a language understood by the SRSS Recipient, including legal documentation such as declarations, emergency information, contact details for emergency services and household safety information. Further requirements regarding communication with SRSS Recipients are outlined in the Schedule of Services.

Translating and interpreting costs incurred during torture and trauma counselling sessions are to be invoiced to the Department as <u>Direct Recipient Costs Table</u> (see <u>Attachment 9.6</u>).

All other translating and interpreting costs are the responsibility of the SRSS Provider.

# Use of bilingual staff

SRSS Providers may choose to use bilingual workers for day-to-day interactions with SRSS Recipients. When deciding on using bilingual workers for interpretation, SRSS Providers must take into account the SRSS Recipient's needs and the content of the discussion. Other SRSS Recipients or family members may also be used as interpreters for every day discussions with the Recipient, where the SRSS Recipient gives their consent.

# Communication with the Department

The use of TIS by the SRSS Recipient is covered when communicating with the Department, for example the BVE Reporting line. Any communication provided to the SRSS Recipient by the Department will include information on how to access TIS when contacting the Department.

# 7.3 Death of SRSS Recipient and funerals

SRSS Providers must immediately inform the Department of any death, via the incident reporting hotline 1800 177 105 – Option 3.

Where an SRSS Recipient has passed away, SRSS Providers may be asked to assist with funeral arrangements and supporting family members. SRSS Providers should contact SRSS Operations via email or phone to discuss these matters.

In the event of a death, SRSS Providers should also ensure that, subject to the relevant state or territory protocols, all relevant religious and spiritual customs are recognised and respected, which may include having an appropriate religious representative attend the SRSS Recipient's property.

The Department has a duty of care to people in SRSS (Bands 2 - 3). As such, departmental staff must ensure that they and all contracted SRSS Providers fulfil their necessary obligations in the event of the death of an SRSS Recipient.

# Notification of death to the next of kin

In the event of a death in the SRSS Programme, the Department is responsible for notifying any next of kin located in immigration detention. Where news of the death of an SRSS Recipient is to be passed onto a close relative or member of extended family (as defined by cultural values) who is in immigration detention, the Department must make arrangements for the person to be notified as soon as possible in an appropriate and caring manner. Notifications of an SRSS Recipient death to non-relatives or relatives not in immigration detention (such as overseas), is the responsibility of the agency managing the incident, for example the police or hospital.

Where news of the death is to be relayed to a person in the SRSS Programme, the Department will liaise with DIBP Case Managers (or SRSS Provider in Band 6) to ensure support networks are put in place prior to the news being passed on.

# Funeral and burial arrangements

It would be expected that SRSS Providers first liaise with the SRSS Recipient's family to discuss funeral arrangements, including whether the family can fund the funeral in full or in part. If not, the SRSS Provider should ensure the deceased person's family speak with their relevant community group to try to source the required funds.

State and Territory governments may provide assistance with funeral and burial arrangements. SRSS Providers should assist the deceased SRSS Recipient's family to make an application through state and territory governments.

In the event that a request is made to the Department to cover some of the costs, a 'Payment Request – Extra Funds' should be submitted via the Service Provider Portal with a completed Payment or Movement Request form attached to the CPON Officer (Bands 2-3) or SRSS Operations (Bands 4-6) early to allow for sufficient consideration.

Cost associated with repatriation of a deceased person will not be covered by the Department.

# Property and money

The deceased SRSS Recipient's possessions are not to be disposed of by the SRSS Provider until advised to do so by the Department, as they could be required for a coronial investigation.

Once authorised to do so, the SRSS Provider can release the deceased SRSS Recipient's possessions to the next of kin as advised by the responsible agency. SRSS Providers should liaise with SRSS Contract Management on a case-by-case basis when the next of kin is not known.

# 7.4 ImmiCards and Identification

An individual lodging an initial claim with Human Services should provide a:

- Commencement of Identity Document: an ImmiCard OR an Australian visa associated with a current or expired passport; and
- Secondary Document: the Bridging (E) Visa grant letter, visa grant notification letter, or residence determination letter.

# Commencement of Identity Documents

A Commencement of Identity document is the first authoritative credential that an individual will use in the Australian community to establish their identity.

An ImmiCard is the preferred Commencement of Identity document for IMAs and SRSS Band 2 and 3 Recipients and must be used where one exists. PL056 holders who are IMAs are eligible for an ImmiCard and service providers can contacts. 47E(d) organise a replacement.

Non-IMA, Band 5 or 6 Recipients may present their (current or expired) foreign passport when it is associated with their current Australian visa. This means that a foreign passport without an Australian visa associated to it, is not valid evidence of identity.

An individual that provides a passport or other identity documentation that does not match the details on the ImmiCard must be referred to the Department to have their identity resolved. This is to ensure the individual uses only one Commencement of Identity credential while residing in the Australian community.

# **ImmiCards**

ImmiCards have replaced the Visa Evidence Card (PLO56) and other paper based documents previously issued by the Department, such as the Letter of Introduction (formally issued to Community Detainees). There are four ImmiCards:

 The Residence Determination ImmiCard (RDI) is issued to eligible community detainees under a Residence Determination in Bands 2 – 3. s. 47E(d)

 The Evidence of Immigration Status (EIS) ImmiCard is issued to eligible IMAs granted a temporary visa (including Temporary Protection visas, Safe Haven Enterprise Visa or BVE). Released by DIBP under the Freedom of Information Act 1982

3. Permanent Resident Evidence (PRE) ImmiCard's are granted to persons who are granted permanent protection visas (generally Illegally Air Arrivals).

4. Australian Migration Status ImmiCards are issued mainly to Refugee and Special Humanitarian Programme (RSHP) visa holders, and a small do not have, or cannot obtain, a passport recognised by the Australian

number of non-RSHP visa holders, who Government.

ImmiCards are an official, secure immigration credential that contains a photograph and personal details such as surname, given names, date of birth and sex. ImmiCards contain a unique number which is linked to biometric and visa details in the Department's systems.

s. 47E(d)

The ImmiCard is not evidence of a valid visa and does not state which class of visa the person holds. VEVO can be used to verify the ImmiCard holder's visa status and entitlements. An RDI cannot be verified through VEVO because community detainees do not hold an Australian visa.

All ImmiCards details can be verified through the Document Verification Service (DVS). The DVS is a national online system that confirms that the ImmiCard has not been cancelled and matches records held by Immigration systems.

Note: Australian visas are recorded electronically and the Australian Government no longer requires visa holders to have an Australian visa label in their passport. Most non-citizens of Australia who now travel to and reside in Australia do not have visa labels in their passports. Online visa verification provides timely and secure information as to the entitlements of a visa holder.

# Secondary Documents

Secondary documents are issued by government or non-government sources and are evidence of an individual's identity operating in the community. Secondary documents should support the Commencement of Identity document and include, but are not limited to:

- bank statement;
- bankcard:
- Medicare card:
- utilities bill; or
- visa grant or residence determination letters.

It is important to keep procedures as standard as possible. This means that the requirements for these SRSS Recipients are, where possible, the same as requirements for other Australian residents when making a claim. However, people leaving an immigration detention facility often do not have two letters with an address. Therefore, these persons registering with Human Services should be exempted from this rule and should only be requested to provide an ImmiCard with the visa grant letter or residence determination letter. An individual can provide two of the above-listed letters instead of the visa grant letter or the residence determination letter if they are able.

# Bridging or other temporary visa grant letter:

Individuals in Bands four to six will have a BVE or other substantive visa. The letter of evidence for a BVE is the *BVE grant letter* and the letter of evidence for other substantive visas is the *visa grant notification letter*.

While organisations should not rely on a single piece of evidence to satisfy evidentiary requirements, it is at the discretion of Human Services to accept an ImmiCard without a secondary document in cases where that individual has already provided both documents to Human Services Service Centre (Medicare).

# **Exceptional Circumstances**

There will be exceptional circumstances where an individual does not have an ImmiCard; however, these cases must be dealt with on a case-by-case basis to ensure that identity security is not undermined. In cases where the individual is unable to meet the document threshold, they must be referred back to the Department for further investigation and/ or processing. Human Services should contact the Department for advice in these situations. For urgent circumstances, the Department can issue an ImmiCard Report, a paper-based document that contains the individual's photo and biographical details. The ImmiCard Report can be used temporarily while the ImmiCard is being issued and can be validated in VEVO and the DVS.

# Replacing Residence Determination ImmiCards (RDI)

## Bands 2 - 3

A replacement RDI can be requested by the SRSS Recipient's SRSS Provider.

The SRSS Provider should complete the "Request for Replacement Residence Determination ImmiCard (RDI)" form which is available on the SRSS Govdex site or by emailing the CPON mailbox at <a href="mailto:srss.cpon@border.gov.au">srss.cpon@border.gov.au</a>. Please note that this form is ONLY to be used to request a replacement RDI.

If the request for a replacement card is approved, CPON will order a replacement RDI which will be sent to the SRSS Recipient's DIBP Case Manager who will arrange provision of the ImmiCard to the Recipient.

It is important to note that the replacement RDI will not facilitate changes to the SRSS Recipient's biodata information. If an RDI is replaced, it will be issued with the same biodata information as the previously issued card. If an SRSS Recipient wishes to request a change to their biodata details they must contact their DIBP Case Manager.

# Replacing Evidence of Immigration Status ImmiCards (EIS)

## Bands 4 - 6

SRSS Recipients may request a replacement EIS ImmiCard in the event their original card is lost, stolen or damaged. Replacement cards must be ordered online at: www.border.gov.au/about/corporate/information/forms/online/replacement-immicard-request

It is important to note that the replacement EIS will not facilitate changes to a Recipient's biodata information. If an EIS is replaced, it will be issued with the same biodata information as the previously issued card.

An SRSS Recipient must make an official request with the Department to change their name or any other details on their ImmiCard. To do this, they will need to download:

- Form 1022 Notification of Change in Circumstances; or
- Form 1023 Notification of incorrect answer(s).

These forms, along with certified copies of supporting identity documents should be sent to the local departmental office. Their request will be assessed at their next visa processing stage. This means their details will remain the same until an individual has reached that stage. More information on correcting personal information can be found at:

www.border.gov.au/Lega/Lega/legi/privacy

# 7.5 SRSS Recipient Feedback Policy

SRSS Providers should facilitate and support an SRSS Recipient's ability to provide compliments and complaints about the care and welfare they are receiving while in the SRSS Programme.

It is important that SRSS Providers implement their own mechanisms for handling SRSS Recipient feedback including providing information in languages understood by Recipients. This information should include guidance for Recipient's on how to escalate matters to the Department where required and information about the Department's Global Feedback Unit. SRSS Providers should support SRSS Recipients to provide feedback about their SRSS Programme experience to the Department's Global Feedback Unit.

SRSS Providers should assure SRSS Recipients that their feedback, including complaints, is valued and will be responded to where they wish to identify themselves. If they wish, they can also remain anonymous. SRSS Recipients should also be advised that all complaints will be taken seriously, and will contribute to continuously improving the programme. SRSS Recipients should be re-assured that there will be no impact on their immigration status or placement within the SRSS Programme as a consequence of making a complaint.

SRSS Providers should encourage SRSS Recipients to raise any status resolution issues directly with their DIBP Case Manager and use the Global Feedback Unit for other complaints or feedback.

# Part 8 - Care of Minors in SRSS

This part provides SRSS Providers with information on key aspects of care for minors in the SRSS Programme, including:

- · child protection;
- the Immigration (Guardianship of Children) Act 1946 (IGOC Act), its regulations, and policies; and
- · care arrangements in place for unaccompanied minors (UAMs).

In addition to the specific arrangements for their care, the broader Duty of Care obligations also apply to minors.

# 8.1 Child Protection

Everybody shares a responsibility to ensure that minors are safe from harm and SRSS Providers and DIBP staff must all play a role. SRSS Providers should educate and provide information to minors on how to keep themselves safe in the community.

Where a minor has been harmed, is at risk of harm or there is suspicion of harm, SRSS Providers must follow the incident reporting procedures in this Manual, including mandatory reporting requirements in the relevant state or territory. Where harm has occurred or is suspected to have occurred, it is important for the SRSS Provider to work closely with the Department to ensure that appropriate follow up support is available to minors and their families, including referrals to appropriate health (including mental health) services.

In addition, SRSS Providers must ensure that measures are in place to protect minors from harm such as:

- following child safe hiring procedures for staff, including appropriate Working With Children Checks in the relevant state or territory and pre-employment screening;
- having a Child Protection Policy in place and ensuring all staff are aware of it; and
- enforcing clear reporting and conduct guidelines for staff who work with minors.

For more information on SRSS Provider Child Protection Plan requirements, see the Schedule of Services.

# 8.2 Care for IGOC Minors - Immigration (Guardianship of Children) Act 1946

# 8.2.1 Overview

Under the IGOC Act, the Minister for Immigration and Border Protection (the Minister) is the legal guardian of certain UAMs in Australia. The Department supports the Minister in this role and administers the IGOC Act and the *Immigration (Guardianship of Children) Regulations 2001* (IGOC Regulations).

The IGOC Act provides that (with some exceptions) the Minister is guardian of persons who meet all of the following criteria:

- · are not Australian citizens; and
- · have not turned 18 years old; and
- at the time of arrival in Australia intend to become permanent residents of Australia; and
- did not arrive in Australia in the charge of, or for the purposes of living in Australia under the care of, a parent or a relative who is at least 21 years old.

Minors who arrived in Australia on a temporary visa are, in most cases, also currently excluded from the Act.

The Department refers to minors who fall under the guardianship of the Minister as 'IGOC minors'. A minor who does not fall within the definition of the IGOC Act is referred to as a 'non-IGOC minor'. There is no legislative definition of a 'non-IGOC minor' and their circumstances are not dealt with by the IGOC Act. See <u>8.3 Care of non-IGOC UAMs</u> for more information.

# 8.2.2 Identifying IGOC Minors

The Department is responsible for identifying minors who fall within the scope of the IGOC Act and advising SRSS Providers.

The Minister's guardianship is determined by operation of law under the IGOC Act and no decision is made by the Department or any other person as to the minor's status. Instead, the Department makes an assessment (known as an 'IGOC Assessment') of the minor's status based on their circumstances when they enter Australia to determine whether the Minister is their guardian under the IGOC Act.

The minor's IGOC status will be communicated to the SRSS Provider in the referral before the minor enters Band 2 or 3.

Under current policy, IGOC minors are not usually referred to Bands 4 – 6. If an SRSS Provider becomes aware of an IGOC minor in these bands, they should refer the situation to the Department immediately, via an 'Escalation – Issue' in the Service Provider Portal to SRSS Operations so that appropriate measures can be put in place for their day to day care.

It is important that SRSS Providers note that not all UAMs are necessarily IGOC minors. In addition, some IGOC minors may also be in family groups. As such, while most IGOC minors will be referred for Band 1 and Band 2 services, some may also be referred for services in Band 3. It is important that SRSS Providers do not assume a minor's guardianship status based on the Band they are referred to or their current situation.

Where there is a question or concern regarding the IGOC status of any minor, the SRSS Provider should contact the Department through the CPON Officer or DIBP Case Manager.

# 8.2.3 The Minister's Guardianship Responsibilities

The IGOC Act provides that the Minister as guardian shall have the 'same rights, powers, duties, obligations and liabilities as a natural guardian of the child' to the exclusion of the parents and every other guardian. The guardian is therefore responsible for the minor's basic human needs – food; housing; health; education; and generally, protection from harm. The Minister's guardianship responsibilities are fulfilled through the delivery of departmental programmes, including SRSS.

# 8.2.4 Delegated Guardians

In order to meet his guardianship responsibilities, the Minister delegates certain powers and functions to officers known as 'delegated guardians'.

For minors in the SRSS Programme, the delegated guardian is usually a senior departmental officer in the APOD (Band 1) or in the state or territory where the minor is located (other Bands).

The primary role of the delegated guardian is to ensure an IGOC minor's basic welfare needs are met and to make any decisions relating to the welfare of the IGOC minor. They must therefore be informed of any critical events that are not routine or day-to-day occurrences. See <u>8.5 Decision</u> Making for Minors in the SRSS Programme for more information.

# 8.2.5 Custodians

The Minister or a delegated guardian may place an IGOC minor in the day-to-day care of an individual or organisation as a Custodian under the IGOC Act. In order to appoint a Custodian, the Minister or his delegated guardian must find the proposed Custodian to be suitable and willing.

Custodians are responsible for the day to day care and welfare of IGOC minors. The IGOC Regulations provide that care and welfare includes matters of custody, control, maintenance, education, training and employment. Overall legal authority and responsibility in relation to the IGOC minor always remains with the Minister and his/her delegated guardians.

Custodian information will be recorded by the Department in the Guardianship view. Once completed this information will be displayed in the SRSS Service (Custodian/Carer) on the Summary Page.

Further information on the Custodianship arrangements in each of the SRSS Bands is detailed below.

## Band 1

As IGOC minors in Band 1 remain in the day-to-day care of the Department, no Custodian is appointed.

### Bands 2 - 3

For IGOC minors in Bands 2 - 3, the individual or organisation that has actual custody of the IGOC minor will be appointed as their Custodian. Custodians in Band 2 and Band 3 are appointed as follows.

 Where an SRSS Provider has been appointed to provide care services for an IGOC minor the organisation will be appointed as Custodian. Any

- individual employee providing care for the minor will be acting as the IGOC minor's Carer.
- Where an SRSS Provider's sub-contracted agency is providing day-to-day care for an IGOC minor, this agency will be appointed as the Custodian. The SRSS Provider case worker will maintain responsibility for case worker services.
- Where an IGOC minor has been approved to live with a relative or Community Link, the Community Link will be appointed as Custodian.
- Where an IGOC minor is part of an extended family group, an adult family member will be appointed their Custodian. Where the adult family member is under the age of 21 or unable to provide care the SRSS Provider organisation will be appointed Custodian.

# Escalating Matters to the Delegated Guardian

Custodians are required to appropriately escalate matters to the delegated guardian for information, discussion or decision, as guided by this document and the incident reporting guidelines. For information on what must be escalated for decision, please see <u>8.5 Decision Making for Minors in the SRSS Programme</u>.

They should do this by either:

- SRSS Provider Custodians: contacting the CPON Officer in the first instance. If the CPON Officer is not available and the matter is urgent, the Custodian should contact the Incident Reporting Hotline on 1800 177 105 – Option 3; or
- . Community Link Custodians: contacting the SRSS Provider case worker.

If a Custodian is uncertain whether it is necessary to escalate a matter to the delegated guardian, or feels that they require guidance from the delegated guardian in a particular circumstance, the best approach is to escalate the matter to the CPON Officer for discussion.

# Community Link Custodians

In limited circumstances IGOC minors may be able to live with community links while in Band 2 of the SRSS Programme. The Department is responsible for determining if a Community Link is able to provide suitable care and support for the minor, through the Community Link Assessment process. If the Department approves a placement, and the Community Link is found to be suitable and willing, the Community Link is appointed Custodian for the minor by the Minister or his delegate and will provide for their day-to-day care and welfare.

The Department has developed a Fact Sheet for Community Link Custodians to explain their role and responsibilities with respect to the UAM. The fact sheet is provided to the proposed Community Link Custodian by the UHM Operations and Children Assessments Officer at the time the UAM Carer Suitability Assessment is undertaken.

For more information on the role of Custodians, see <u>8.5 Decision Making for Minors in the SRSS</u> <u>Programme</u>.

The SRSS Provider must continue to provide case worker services to the UAM, while the Community Link Custodian will be responsible for the day-to-day decisions listed in this Manual. Community Link Custodians must maintain close contact with the SRSS Provider case worker to ensure the needs of the UAM are being met and escalate issues for consideration by the Department through the case worker.

For more information on Community Links see 3.3 Accommodation with Community Links.

If the appointed Custodian or Carer of a minor is intending to leave the Community Link property for more than a few days and leave the minor on their own or in the care of another person in that house, this must first be raised with the Department to determine if the arrangement is suitable and if another person needs to be appointed as Custodian for that period of time. Under the IGOC Act, only the Minister or his delegate can place an IGOC minor in the care of another person.

# Custodianship Obligations Under IGOC Legislation - Reporting

The IGOC Regulations impose statutory obligations on Custodians. It is important that SRSS Providers ensure all Custodians, whether an SRSS Provider or an individual, are aware of these obligations, particularly the obligation to notify the delegated guardian of certain serious incidents, as failure to do so is a criminal offence and may attract a criminal penalty, currently a \$110 fine. SRSS Providers should follow incident reporting protocols to meet this obligation, as outlined in this Manual.

# Custodianship Obligations Under IGOC Legislation - Decision Making

Under the IGOC Act, certain decisions must be escalated to the delegated guardian for decision. It is important that all Custodians are aware of these so that they are not in breach of the IGOC Act and Regulations. They are further outlined at <u>8.5.6 Summary Table of Who May Provide</u>

Consent in Certain Circumstances for IGOC and non-IGOC UAMs.

# 8.2.6 Ceasing Guardianship

An IGOC minor remains under the Minister's guardianship until they:

- turn 18; or
- leave Australia permanently; or
- · are granted Australian citizenship; or
- the Minister makes an order under Section 11 to exclude a minor from the provisions of the IGOC Act.

Beyond these four ways in which the Minister's guardianship can cease, IGOC status will not generally change as a result of subsequent changes to the minor's circumstances. This is because the IGOC Act looks at the minor's circumstances at their time of entry to Australia. However, the assessment may need to be reconsidered if there is new information about the minor's circumstances at the time of entry. SRSS Providers should therefore make the Department aware of any new information they learn about the minor, such as previously undisclosed family members in Australia or intention of the minor at time of arrival, so that this can be considered by the Department.

In very limited circumstances, the Minister may exclude a minor from the Act and therefore cease his guardianship. For example, where a minor's parents arrive in Australia and are willing and able to provide care for the minor. The Minister remains the guardian of the minor unless they are excluded under Section 11 of the Act and, as such, SRSS Providers should refer any such situation to the Department for consideration and further action.

# 8.3 Care of Non-IGOC UAMs

Non-IGOC UAMs must receive the same level of care as IGOC minors while in the SRSS Programme, including in UAM houses in Band 2.

The IGOC Act does not specify who the guardian of a minor is when the Minister is not the guardian, and does not provide for the appointment of another person as guardian. Unless a minor's parents are in Australia or a person in Australia has been legally appointed as the guardian (for example, by a court), these non-IGOC minors may not have a legal guardian in Australia. In this case, the non-IGOC minor's parents (or guardians) outside Australia remain the minor's legal guardians. Other family members who provide care for minors, such as grandparents and older siblings, are not the guardian of the child and should be referred to as the 'Carer'.

When requested, SRSS Providers must provide services to both IGOC and non-IGOC minors. This includes accommodating non-IGOC minors in Band 2 in UAM properties, potentially with IGOC minors.

For non-IGOC UAMs in Band 2, the SRSS Provider Carer will be responsible for the day-to-day care of the non-IGOC minor and must make decisions and escalate incidents according to the instructions outlined by the Department (as the detaining authority) in this document. The SRSS Provider case worker will maintain responsibility for case worker services.

# 8.3.1 Carers of non-IGOC UAMs

Non-IGOC UAMs do not have a Custodian as they fall outside the scope of the IGOC Act. The Department refers to the SRSS Provider or individual charged with the day-to-day care of non-IGOC UAMs in Band 2 as a 'Carer'.

As with IGOC minors, the SRSS Provider is responsible for the day-to-day welfare and care of non-IGOC UAMs including custody, control, maintenance, education and training. The Department should also be notified of events and incidents involving non-IGOC UAMs and the Department will generally need to be consulted for non-routine matters, as per the incident reporting and decision making instructions in the OPM. See <u>8.4 Responsibilities of SRSS</u> Providers Caring for UAMs for more information.

At time of Referral, the Department will advise the SRSS Provider that a Carer is required in the Service Provider Portal. The SRSS Provider will be required to submit the Custodian/Carer Agreement via the 'Confirmation' task in the Service Provider Portal with the Custodian/Carer Agreement attached. The SRSS Provider will also be required to record the Carer's details on the Contacts tab in the SP\_Carer role name in the Portal.

# 8.3.2 Community Link Carers

Some non-IGOC minors may be able to live with Community Links (usually a relative) while in Band 2 of the SRSS Programme. Such people are known as Community Links Carers.

As with Community Link Custodians caring for IGOC minors, Community Link Carers of non-IGOC minors are:

- assessed by the Department through a Community Link Assessment as to their suitability to provide care and support for the minor;
- responsible for the day-to-day care and welfare of the minor, while the SRSS Provider continues to provide case worker services.

The obligations of the Community Link Carer are the same as those of the Community Link Custodian. Specifically, they must:

- report certain events and seek departmental approval for certain decisions, as set out in this Manual;
- advise the Department, through the SRSS Provider case worker, in advance
  of any change in the living situation, including if they intend to leave the
  minor alone or in the care of another person while they are absent; and
- maintain a close relationship with the SRSS Provider case worker to ensure the minor's needs are being met.

The Department has developed a Fact Sheet for Community Link Carers to explain their role and responsibilities with respect to the minor. The fact sheet is provided to the Community Link Carer by the UHM Operations and Children's Assessments Officer at the time the Community Link Assessment is undertaken.

For more information on Community Links see 3.3 Accommodation with Community Links.

# 8.4 Responsibilities of SRSS Providers Caring for UAMs (IGOC and non-IGOC Minors)

## Band 2

Where a minor is placed in the day-to-day care of an SRSS Provider in the community, the SRSS Provider will have primary responsibility for providing, and making decisions relating to, the day-to-day care and welfare of the UAM within the parameters of Band 2 of the SRSS Programme.

Where a UAM is placed in the care of an SRSS Provider's sub-contracted agency, the sub-contracted agency has the same primary responsibilities outlined above. However, the SRSS Provider will continue to have overall responsibility of the services delivered to the UAM under their SRSS Provider contract and the OPM.

In situations where a UAM is placed in the care of a sub-contracted agency, the Department's expectation from the perspective of the Minister's responsibilities as guardian for IGOC minors, and the Department's responsibilities as the detaining authority for both IGOC and non-IGOC minors, is that the SRSS Provider will work closely with the sub-contracted agency to provide guidance about decisions relating to the care and welfare of a UAM (recognising that this should occur within the parameters of the contractual relationship between the SRSS Provider and the sub-contracted agency where appropriate).

Only one SRSS Provider will be responsible for a UAM at any time. In addition, where a UAM identifies a relative or other Community Link but is placed in the care of an SRSS Provider in a UAM house, only the SRSS Provider has care and welfare responsibilities in relation to the UAM. While the UAM may be encouraged to build a positive relationship with their Community Link, the Community Link has no legal standing in relation to the UAM and no decision making responsibilities.

SRSS Providers are also responsible for ensuring that Community Link Carer and Custodian arrangements remain suitable, that any changes are reported to the Department and that Community Link Carers and Custodians are aware of their reporting and decision making responsibilities.

An SRSS Provider's authority to make decisions and report incidents for both IGOC minors and non-IGOC minors arises from the Department's responsibility to take reasonable care towards persons who the Department is detaining in immigration detention, including Bands 2 - 3. The SRSS Provider's responsibility is derived from the duty of care and contractual arrangements in place.

# Community Expectations and Behaviour

In their role as Carers and Custodians, the Department expects SRSS Providers and Community Links to help guide minors to build self-agency and develop independent living skills. Carers and Custodians play an important role in assisting minors to understand community expectations in Australia, including relevant laws.

The Department's view is that a Custodian or Carer should take steps to prevent a minor causing loss, harm or damage to others. A Carer or Custodian should act in a manner that a reasonably prudent person would, which will depend on all the relevant circumstances, including practices prevailing in the community and the common understanding of what is practicable and what is to be expected.

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The Department considers that, in each case, a Carer or Custodian who suspects a minor has or may engage in illegal activity should bring this to the attention of the Department immediately and document each step they take to manage the minor's behaviour in order to demonstrate that they have taken all reasonable care to prevent the minor from engaging in illegal activities and causing harm. This could include recording all of the warnings and directions given to the minor in relation to their behaviour and possibly providing a written warning to the minor. If the minor's conduct is serious and persistent, more positive steps should be taken by the Carer or Custodian. This may include discussing the situation with the Department and subsequently informing the police.

While Custodians and Carers need to act in the best interests of the minor, there may not necessarily be a conflict between this obligation and the obligation to report criminal activity to the police. This is because it would not be in the best interests of the minor in the long term to allow them to continue to engage in illegal activity, although what is in the best interests of a particular minor needs to be considered on a case-by-case basis having regard to all the circumstances.

If a Custodian or Carer is uncertain about what their obligations are in a particular case, they may wish to discuss this with the Department before taking any action or seeking independent legal advice to determine what they are required to do in the circumstances.

# 8.5 Decision Making for Minors in the SRSS Programme

SRSS Providers provide support to unaccompanied minors (UAMs), and other minors, through the SRSS Programme. Some of this support is provided by Case workers or Carers. Where an unaccompanied IGOC minor is placed in Band 2 or 3, the SRSS Provider will also fulfil the role of 'Custodian' for that child, as defined under the IGOC Act. UAMs in Band 1 are in the custodianship of the Department.

When making decisions for minors, SRSS Custodians and Carers must consider a range of factors. Below are several considerations that should be taken into account in any decision that affects a minor. They are relevant where the decision is to do with the particular minor and also where the decision is a more general one that will impact on minors in the SRSS Programme.

Consideration should be given to the minor's:

- individual circumstances;
- age, maturity and any specific vulnerabilities (e.g. physical or mental health concerns);
- · best interests; and
- · opinion and wishes.

The importance of family unity and reunification (unless there are concerns for the minor's welfare) should also be considered.

The opinions of the affected minor(s) should be taken into account whenever possible when decisions are made. This is an important way in which we can engage them in the SRSS Programme, improve their self-agency and help to protect them from harm. It is important, however, that minors are not given false expectations. They must be given a clear understanding that, while their opinions will be taken into consideration, they must be weighed against many other factors and the outcome will not necessarily be the one they most wanted.

Other factors that must be considered include:

- · the needs and wishes of adult family members who are caring for the minor;
- the parameters and integrity of the SRSS Programme;
- · legal frameworks, including the Migration Act 1958; and
- the best interest of the Australian community.

Decision makers should record in the SRSS Recipient's Case Plan what factors were taken into consideration in the decision. The minor should be advised of the outcome and, if it was not their preferred outcome, how that decision was reached.

# 8.5.1 When Can a Minor Make Their Own Decisions?

There are a number of matters that must be escalated to the Department or delegated guardian for decision, both under the IGOC Act and as part of the Department's Duty of Care. These are outlined in this Manual.

In other circumstances, and where the matter is routine or day-to-day, minors can make their own decisions and provide consent for themselves if they are able to understand the consequences of an issue and the options available to them. This will depend on a range of factors, including the age, maturity and experience of the individual minor.

Where a minor cannot provide their own consent, routine day-to-day decisions about a minor's care and welfare can be made by their Custodian or Carer. Non-routine matters must be referred

to the Department or delegated guardian. See <u>8.5.6 Summary Table of Who May Provide</u> <u>Consent in Certain Circumstances for IGOC and non-IGOC UAMs.</u>

With respect to medical treatment in particular, it is the responsibility of the medical practitioner to determine who can provide consent, including if the minor can provide consent for themselves. Departmental officers, Carers and relatives are able to support and counsel the minor but may not be able to make a decision for them. A medical practitioner has a duty of care in relation to the child and may decide for themselves that they have the legal authority to proceed with the proposed treatment.

# 8.5.2 Routine Decision Making Responsibilities for UAMs

### Band 2 - 3

SRSS Providers or Community Link Carers and Custodians can make routine and day-to-day decisions relating to minors including:

- · school enrolment;
- · school excursions, unless they involve inter-state travel or an inherent risk;
- extra-curricular activities such as sport or music, but not activities that involve an inherent risk;
- · curfews and house rules:
- minor non-emergency health care (where the minor lacks the capacity to make their own decisions); and
- social activities.

In providing for the minor's day-to-day care, the Department's expectation is that Carers and Custodian will, taking into account the age and maturity of the minor, encourage the minor to develop and enhance their independent living skills, particularly as the minor gets older. This may include giving minors the freedom to make some of their own decisions on day-to-day matters, within the boundaries of this OPM and any house rules.

Non-routine decisions must be escalated to the Department for decision. See <u>8.5.3 Non-Routine</u> <u>Consent Decisions</u> for more information.

# 8.5.3 Non-Routine Consent Decisions

# Bands 2 - 3

SRSS Providers are required to escalate non-routine decisions to the Department for decision, including certain decisions for IGOC minors which must be made by the delegated guardian in line with the IGOC Act and IGOC Regulations.

Consistent with the Department's duty of care towards persons in immigration detention, including community detention, the SRSS Provider must consult the Department for non-routine matters for IGOC and non-IGOC minors, including those accommodated with Community Links. Non-routine matters include:

- temporary stays away from the house, including school camps, sleepovers and holidays, even if only for one night;
- · participation in risky activities;
- allowing the minor to temporarily live with another person;
- · any change in household composition or care arrangements;

- interstate travel either with the Carer/Custodian, another person or on their own; and
- medical assistance of a serious or critical nature.

See <u>8.5.1 When can a minor make their own decisions</u>? for more information on medical consent decision.

# 8.5.4 Making Decisions and Providing Consent for Non-IGOC UAMs

In many cases, a non-IGOC minor will have no legal guardian in Australia, however, in practice, there is rarely any difficulty in providing consent for non-IGOC minors. See <u>8.3 Care of Non-IGOC UAMs</u> for more information.

In many cases, older minors, particularly those who are 16 or 17 years of age, will often have sufficient maturity to make their own decisions. Where a minor lacks the maturity or capacity to provide their own consent, the Carer should explain the minor's situation to the person seeking consent, who may accept the consent of another family member, the SRSS Provider Carer or the Department. The Department can also be involved in this discussion. If it is necessary for the parents overseas to provide consent, please contact the Department for further advice.

For more information on who can provide consent, see <u>8.5.6 Summary table of who may provide</u> consent in certain circumstances for <u>UAMs in Bands 2</u> for more information.

# 8.5.5 Developing Solutions where there is Disagreement or Uncertainty on the Appropriate Approach in a Particular Matter

# Bands 2-3

From a practical perspective, where there is disagreement about the appropriate approach or decision, the Department will, where practicable, engage with the SRSS Provider or Community Link to develop an agreed approach.

Where the disagreement on the appropriate approach or decision in relation to a particular UAM is between the SRSS Provider and a Community Link, the matter should be escalated to the Department (through the CPON Officer) for discussion and decision. The Department's expectation is that this will generally only occur in relation to significant matters, and that the Community Link and the SRSS Provider will seek to reach a mutually agreeable outcome for routine matters.

If a Community Link or SRSS Provider for a UAM is unclear on whether a matter should be escalated to the Department, or feels that a particular decision in the circumstances is more appropriately made by the Department, they should escalate the matter to the Department through the SRSS Provider and the CPON Officer for discussion.

# 8.5.6 Summary Table of Who May Provide Consent in Certain Circumstances for UAMs in Bands 2

The information in the following table is a brief summary of who can provide consent for IGOC and non-IGOC minors in particular circumstances.

	Who can provide consent?		
Issue	IGOC minor	Non-IGOC minor	
Temporary/Overnight stays of three nights or less	DIBP Case Manager	DIBP Case Manager	
Temporary/Overnight stays of more than three nights	The departmental delegated guardian	The Department (and CPON Officer)	
Placing the minor in the care of another person or changing Custodian	The departmental delegated guardian	The Department (and CPON Officer)	
Interstate travel of any length of time	The departmental delegated guardian	The Department (and CPON Officer)	
Photographs of the SRSS Recipient which may become publicly available	The departmental delegated guardian	The Department	
Media enquiries relating to the SRSS Recipient	The departmental delegated guardian	The Department	
General medical assistance – minor or routine in nature	The minor if they have sufficient maturity and intelligence to understand the decision. Otherwise, the Custodian, at the discretion of the medical practitioner.	The UAM if they have sufficient maturity and intelligence to understand the decision. Otherwise, the Carer, at the discretion of the medical practitioner	
General medical assistance – serious or critical in nature (non-routine)	The minor if they have sufficient maturity and intelligence to understand the decision. Otherwise, the departmental delegated guardian, at the discretion of the medical practitioner.	The UAM if they have sufficient maturity and intelligence to understand the decision. Otherwise, a person with responsibility for the minor, at the discretion of the medical practitioner.	
Medical emergency	Usually no person is required to provide consent as medical treatment can be given in an emergency without consent. The departmental delegated guardian should be informed as soon as practicable.	Usually no person is required to provide consent as medical treatment can be given in an emergency without consent. The Department should be informed as soon as practicable.	
Enrolment in school	The Custodian	The Carer	

/ DIBP under the	Information Act 1982
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Issue	Who can prov	ide consent?
School excursions & gym membership (other than those involving risky activities)	The Custodian	The Carer
Engagement of legal assistance (other than IAAAS)	Escalate to the Department for discussion	Escalate to the Department for discussion
Consenting to high risk activities	The departmental delegated guardian	The Department
Consent to low-risk activities (for example, after- school activities not funded by the SRSS Programme)	The Custodian	The Carer

# Part 9 - Attachments

# 9.1 Glossary of Terms

The following terms and their given meaning are used in this instruction.

Term	Definition
Accommodation Suitability Assessment (ASA)	An assessment of an SRSS Recipient's proposed accommodation and Community Link, performed by the SRSS Provider in accordance with the Schedule of Services and the SRSS Operational Procedures Manual. It is conducted to ensure that the proposed accommodation is liveable and that the Community Link is willing and able to provide suitable accommodation to the SRSS Recipient.
Accompanied Minors	Minors who are under the care of a Parent, legal guardian or an adult relative who has Carer/supervisory responsibility for the minor, as determined by the Department.
Administrative Appeals Tribunal (AAT)	The AAT Migration and Refugee Division review decisions made by officers of the Department of Immigration and Border Protection to refuse or cancel visas.
Alternative Places of Detention (APODs)	Places approved in writing by the Minister, or his/her delegate, where a person may be kept in Immigration Detention other than at an Immigration Detention Centre. Alternative Places of Detention include, but are not limited to, Immigration Residential Housing, Immigration Transit Accommodation, hospitals, nursing homes, mental health facilities, hotels and motels.
Asset	Any item of tangible or intangible property, leased, created, or otherwise brought into existence either wholly or in part in providing the Services, and performing the SRSS Provider's Obligations under the Contract, but does not include perishable items such as food or consumables (including medicines).
Asylum Seeker	A person who has left their country of origin, has applied for recognition as a refugee or sought protection on Complementary Protection grounds and is awaiting a decision on their application.
Baby Items Package	The additional package of goods provided to families with babies. It is a component of Basic Household Goods designed specifically to meet the needs of families with new or young children. Details of preapproved expenditure and items are contained in the SRSS Operational Procedures Manual.
Band	One of the six categories of SRSS Recipient groups determined by the Department which determine the SRSS Recipient's eligibility for Services.

Term	Definition
Band 6 Application	An application from a person residing in the community to be considered for Band 6 support through the SRSS Programme.
Basic Household Goods (BHG)	The household items that the SRSS Provider must provide to Band 2 and 3 Recipients. Basic Household Goods must be installed in Provided Accommodation prior to the arrival of the SRSS Recipient's at their accommodation, in accordance with the Schedule of Services and the SRSS Operational Procedures Manual.
Basic Starter Package	The basic food and cleaning products that the SRSS Provider must provide to Band 3 and eligible Band 4 SRSS Recipients who have exited Held Detention immediately on arrival in Provided Accommodation in accordance with the Schedule of Services and the SRSS Operational Procedures Manual.
Bridging Visa	The form of Visa issued by the Department, and has the same meaning as in the <i>Migration Act 1958</i> (Cth). Without limiting the definition of Bridging Visa under this Contract, Bridging Visas are granted by the Minister or the Department to Asylum Seekers to allow them to lawfully exit Immigration Detention and live in the community.
Business Day	A day that is not a Saturday, Sunday or public holiday in the Australian Capital Territory or the Contract Region in which the Services are being supplied.
Carer	An employee or other Personnel of the SRSS Provider who gives substantial, continuing and direct assistance to Minors. Community Links and other family can also be Carers.
Case	A single SRSS Recipient or family group as identified by the Department.
Case Coordination	Integrated support to help SRSS Recipients while in the SRSS Programme, including support to connect SRSS Recipients to appropriate services. It is delivered on a needs basis.
Case Manager	An officer of the Department who engages with SRSS Recipients to overcome barriers to resolving their immigration status.
Case Plan	A detailed report which outlines a strategy to support a Case – an SRSS Recipient or family group.
Case Worker	A person who is employed by the SRSS Provider to provide case coordination Services to SRSS Recipients as detailed in the Schedule of Services and the SRSS Operational Procedures Manual.
Code of Behaviour	An expression of expectations about how certain subclass 050 bridging (general) Visa holders must behave while in Australia. Certain persons must sign the Code of Behaviour before the Visa is granted.

Term	Definition
Commonwealth	The Commonwealth Government of Australia.
Community Link	A person in the Australian community who is a family member or close friend of an SRSS Recipient who is willing to offer support such as accommodation to that SRSS Recipient.
Community Link Carer	When a UAM is living with a Community Link, the Community Link becomes the Carer for the minor and will provide for their day to day care and welfare.
Contract	The agreement the Department has entered into with the SRSS Provider, under which the SRSS Provider will provide the Services and includes all the Attachments, any annexures or schedules, and any document expressly incorporated.
Contract Administrator	The Assistant Secretary of Community Support Branch, in his/her role as departmental representative nominated in the SRSS contracts and in strategic management of the contracts.
Contract Manager	A departmental officer within the SRSS Contract Management team involved in the day to day administration and management of the SRSS Contracts.
Critical Incident	An Incident determined to be critical by the Department, as outlined in the relevant departmental Incident reporting protocol.
Custodian and Custodianship	The same meanings as set out in the Immigration (Guardianship of Children) Act 1946 (Cth). A Custodian is appointed to manage the day to day care of an IGOC Minor. Refer to the SRSS Operational Procedures Manual for further details.
Deduction	A deduction from an SRSS Recipient's Living Allowance made by the Department of Human Services upon authorisation from the Department.
Delegated Guardians	Officers in the Commonwealth or State or Territory governments to whom the Minister has delegated his/her guardianship powers and functions, in accordance with section 5 of the IGOC Act.
Department	The Commonwealth of Australia as represented by the Department of Immigration and Border Protection (DIBP) or any Department, agency or authority of the Commonwealth which is responsible from time to time for administering the Contract.
Departmental delegate	An employee of the Department of Immigration and Border Protection who is a delegate of the Minister for the purposes of the Migration Act 1958.

Term	Definition
Dependent Child Allowance	An allowance that may form part of the SRSS Payment, it is a percentage of Centrelink's Family Tax Benefits.
Detention Health Service Provider (DHSP)	The contracted provider of all health and medical services to people in Immigration Detention, both Held Detention and in the community under Residence Determination arrangements.
Detention Service Provider (DSP)	An organisation contracted by the Department to provide services at Immigration Detention Facilities.
Direct Recipient Costs	The reimbursable costs associated with providing Services to SRSS Recipients. Costs will only be reimbursed if they have been preapproved by the Department in writing.
Documentation	Any documentation to be provided by the SRSS Provider under the Contract, including any Material specified as Documentation in Attachment A (Statement of Requirement).
Duty of Care	Without limiting the definition of duty of care under Law, the legal Obligation which is imposed on an individual or entity requiring that they or it adhere to a standard of reasonable care.
Eligibility Criteria	The criteria for deciding whether a person is eligible to receive an SRSS Payment.
Emergency Accommodation	Provided Accommodation for eligible SRSS Recipients in Band 5. Emergency Accommodation is available for up to two weeks and it requires departmental approval. Extensions are available in exceptional circumstances only.
Emergency Relief	Assistance provided to eligible SRSS Recipients in an immediate financial crisis situation in accordance with the SRSS Operational Procedures Manual.
English as a Second Language (ESL) training	A programme which provides English language tuition to people from non-English speaking backgrounds.
Enhanced Support	Additional support available to families with children aged 10 and unde exiting immigration detention (including residence determination).
Escalation	Tasks / activities that are raised by an SRSS Provider or a departmental officer that are for the purposes of escalating specific events to the Department for further action e.g. identity issues, Assisted Voluntary Return request, changes to family composition, etc.).

Term	Definition
Essential Registrations	Assistance provided by the SRSS Provider to register for services, such as Medicare, obtaining bank accounts, enrolling in schools (for some Recipients) and also Human Services for a Living Allowance (for Bands 2 to 6 where eligible) consistent with the Schedule of Services.
Exit Checklist	A checklist to be completed by the SRSS Provider, with the SRSS Recipient, when an SRSS Recipient is exiting Band 2 or 3 Provided Accommodation. It must provide assurance that the SRSS Recipient has met their responsibilities prior to exiting and they have exited in accordance with the timeframes stipulated in the Schedule of Services.
Expenses	Any expenses payable by the Department to the SRSS Provider as set out in, or calculated in accordance with, Attachment B (Contract Charges and Expenses).
Family Group	Defined in policy to better enable departmental officers to make decisions about a person's placement. The Department also shares Family Group information with Human Services for payment purposes. Making rational decisions based on policy is important so family groups are not at risk of being separated. Departmental officers should also refer to Case Management Policy (Placement Review Guide) to assist them with making a decision.
	Departmental officers should consider two aspects when determining the family group:
	<ul> <li>immediate family members in relation to the principal member* of the family group; and</li> <li>other exceptional situations.</li> </ul>
	*The 'principal member' of the family group is the Protection visa application's principal applicant.
	A number of decision making guidelines are provided below to help departmental officers make rational decisions. The decision making guidelines for immediate family members should be used primarily. The other decision making guidelines become considerations if such situations arise.
Financial Hardship Assistance	Assistance provided to eligible SRSS Recipients in an immediate financial crisis situation in accordance with the SRSS Operational Procedures Manual.
Goods	Any Goods required to be provided by the SRSS Provider to either the Department or an SRSS Recipient.
Held Detention	Where a person is physically held in an IDF.
IGOC Act	The Immigration (Guardianship of Children) Act 1946 (Cth).

Term	Definition
IGOC Minor	A minor who falls under the guardianship of the Minister. The Minister is the sole guardian of the IGOC minor, to the exclusion of their parents and/or other guardians who may subsequently arrive in Australia.
Illegal Maritime Arrival (IMA)	A person who arrives in Australia by a form of maritime transport without a valid visa.
Immigration Detention	The same meaning as in the Migration Act 1958 (Cth).
Immigration Detention Facilities (IDF)	Comprise of Immigration Detention Centres (IDC), Immigration Residential Housing (IRH), Immigration Transit Accommodation (ITA) and Alternative Places of Detention.
Immigration Residential Housing (IRH)	A form of Alternative Place of Detention.
Immigration Status Resolution	Stages within the immigration status resolution process aimed at facilitating an immigration outcome. These stages include:  1. Primary Decisions or Merits Review; 2. Judicial Review or Ministerial Intervention; and 3. Finally Determined.  Primary Decisions Merits Review Stage  People's status resolution pathway is relatively simple if they are waiting for the primary decision or a merits review of that decision. For example, a person without work rights may not have an income and only have limited savings. Therefore, they may need the Living Allowance so they can resolve their immigration status. A person's continued eligibility is based on their active engagement with the Department to resolve their immigration status.  Judicial Review or Ministerial Intervention Stage  People who have sought Judicial Review or Ministerial Intervention should be assigned a Case Manager or a CSR Officer, as well as people who are at high risk of non-compliance. Departmental officers should monitor a person's immigration pathway and their level of engagement with the Department. Departmental officers can provide SRSS Recipients with tangible milestones to inform decisions about their engagement. Departmental officers may change or cease SRSS Services if an SRSS Recipient consistently fails to meet the agreed milestones.

Term	Definition
	Finally Determined
	People with no right to remain, but cannot be removed voluntarily or involuntarily, are eligible for SRSS Services if certain milestones are met. The Status Resolution Case Plan sets-out the milestones and expectations for SRSS Recipients on a negative-pathway. People on a removal pathway are required to actively demonstrate their engagement using the Status Resolution Case Plan. The Status Resolution Case Plan ensures that people who have received a decision are taking responsibility to resolve their immigration status. To be eligible for SRSS Services, some people need to agree to the steps they will take to resolve their immigration status in the Status Resolution Case Plan.
	Those who do not leave Australia simply because they refuse to are generally only allowed work rights, with additional health support on an exceptional basis. In line with the status resolution principles, people who refuse to return home when they have no right to remain are not cooperating with the Department. Therefore, they do not meet the eligibility criteria. SRSS Services for these people may be limited so they are not encouraged to remain in Australia without the right to do so-
Incident	Includes any Critical Incident, Major Incident, Minor Incident and any Notifiable Incident.
Independent Accommodation	Accommodation funded and maintained by the SRSS Recipient.
Independent Observer	The SRSS Provider Personnel who provide Independent Observer Services.
Independent Observer Services	The Services described as such in the Schedule of Services designed to support the wellbeing of eligible SRSS Recipients (Unaccompanied Minors and other SRSS Recipients as determined by the Department) while they undergo formal interviews.
Individual Management Plan	A Case Plan managed by the Detention Service Provider.
Initial Payment	The initial allowance an SRSS Provider provides to an SRSS Recipient in Bands 2 - 4 on exit from a Detention Facility until registered with Human Services who will make subsequent payments.
In-kind Support	Quantifiable goods or services that are provided to SRSS Recipients in place of currency to aid or support them. Examples are material aid and food.

Term	Definition
Law	Any applicable statute, regulation, by-law, ordinance or subordinate legislation in force from time to time in Australia, whether made by a State, Territory, the Commonwealth, or a local government, and includes the common law as applicable from time to time.
Liability	Any liability (whether actual, contingent or prospective), including for any Loss, irrespective of when the acts, events, circumstances or things giving rise to the liability occurred or existed.
Living Allowance	The financial assistance provided to an SRSS Recipient by the Commonwealth to assist that SRSS Recipient to meet their day to day cost of living.
Lodgement	The receipt of a Protection visa application.
Loss	<ul> <li>All losses, liabilities, damages, fines, costs, interest, fees and expenses, including:</li> </ul>
	<ul> <li>legal costs and expenses on a solicitor/own client basis, disbursements, costs of investigation, litigation, settlement, judgment interest and penalties;</li> </ul>
	<ul> <li>the value of internal management and staff time assessed according to overhead costs with no profit margin, even if the affected Personnel would not have been engaged in profitable work;</li> </ul>
	<ul> <li>the cost of taking reasonable, preventative, protective remedial or mitigatory action; and</li> </ul>
	<ul> <li>the cost of obtaining any replacement products or services to rectify, remedy or mitigate the damage caused by the relevant event; and</li> </ul>
	any amount paid by the Department for any breach of the privacy of an individual, being a reasonable amount as compensation for loss or damage for which the Department would have been liable under the <i>Privacy Act 1988</i> (Cth) if such a breach had been that of the Department.
Major Incident	An Incident determined to be major by the Department, as outlined in the relevant departmental Incident reporting protocol.
Material	Documents, equipment, software, goods, computer file, design, know-how, information and data stored by any means, and the subject matter of any category of Intellectual Property Right.
Meaningful Engagement	A service provided under the SRSS Programme, where the SRSS Provider assists SRSS Recipients to engage in meaningful activities to build their skills, resilience and independence.
Minister	The Minister for Immigration and Border Protection.

Term	Definition	
Minor	A person:	
	(a) who is under the age of 18; or	
	(b) whom the Department treats as under the age of 18 in the absence of documentary evidence confirming that person's age.	
Minor Incident	An Incident determined to be minor by the Department, as outlined in the relevant departmental Incident reporting protocol.	
Movement	The movement of an SRSS Recipient between Bands, SRSS Providers or locations. This Service is also described as a transfer between Bands, SRSS Providers or locations.	
National Police Check	The police check SRSS Provider Personnel must undergo before performing Services, as described in the Schedule of Services.  National Police Checks are also required for Community Links proposed to care for Unaccompanied Minors.	
Non-IGOC Minor	A minor who does not fall within the definition of the IGOC Act. Non-IGOC minor may have no legal guardian in Australia unless a minor's parents are in Australia or a person in Australia has been legally appointed as the guardian. The non-IGOC minor's parents (or guardians) outside Australia remain the minor's legal guardians.	
Notice	A notice, demand, consent, approval or communication issued under the Contract that:	
	(a) is sent in accordance with clause 65 of the Contract; and	
	(b) if the context requires, is sent in accordance with the Schedule of Services and SRSS Operational Procedures Manual.	
	Notify, Notified and Notification have a corresponding meaning. In the Service Provider Portal, Notification refers to tasks that do not require approval from the Department. These include the following task types which are implemented in the SRSS solution (Confirmation, Payment Confirmation, Interview, Assessment, Essential Registration, Escalation, Document, Note).	
Obligation	Any legal, equitable, contractual, statutory or other obligation, commitment, duty, undertaking or Liability, present or future.	
Orientation Services	Assistance provided to SRSS Recipients to support them understand and be able to navigate the environment they are in (life in the APOD or the Australian community), and their rights and responsibilities in the SRSS Programme.	

Term	Definition			
Other Providers	Any other entity, including contractors, consultants, service providers or other person/s engaged by the Department to assist with the development or implementation of the SRSS Programme or related programmes (including other SRSS providers and other relevant service providers).			
Parent	The same meaning as it has in the IGOC Act.			
Party or Parties	Either or both the Department and the SRSS Provider as the contex requires.			
Pay Cycle	The instalment period for which Human Services makes SRSS Payments to an eligible Service Recipient.			
Payability Decision	A decision to make an SRSS Payment to an SRSS Recipient.			
Payability Rate	The determination by Human Services of the amount of payment an SRSS Recipient will receive.			
Payment Recipient	The person identified in the Payment Request Notice sent to the Human Services.			
Payment Request Notice	The notification of an Eligibility Decision made by the Partner Agency.			
Personal Allowance	A proportion of a UAMs Living Allowance provided to them as a Personal Allowance. The actual amount is dependent on age.			
Policy	The Status Resolution Support Services Programme's policy.			
Preliminary Assessment	An initial evaluation performed by the SRSS Provider in accordance with the Schedule of Services to determine whether a person is like to be eligible for Band 6 Services.			
Preliminary Assessment Checklist	The checklist to determine if the person is likely to be eligible for Ba 6 support. The SRSS Provider must use the checklist when perform a Preliminary Assessment of an SRSS Recipient in accordance with the Schedule of Services and the SRSS Operational Procedures Manual.			
Provided Accommodation	Accommodation which required to be provided by the SRSS Provide in accordance with the Contract. It is paid by the SRSS Provider. Ba 2, 3 and 5 Provided Accommodation costs will be reimbursed by the Department in accordance with Attachment B (Contract Charges and Expenses).			
Refugee	A person who has been found to be a 'refugee' as defined in the Refugee Convention (i.e. a person who is unable to return to their home country owing to a well-founded fear of persecution for one of the Convention grounds).			

Term	Definition		
Registration	The receipt and recording of SRSS Recipients' information necessary for Human Services to commence dispersing an SRSS Payment.		
Regular Payments	The set of payments provided to SRSS Recipients by the Department of Human Services. These payments are the Living Allowance, Rental Allowance and the Dependent Child Allowance.		
Removal Officer	A departmental officer who is responsible for planning and coordinating the removal of unlawful non-citizens who have no legal basis to remain in Australia.		
Rent in Advance Loan	A loan provided to the SRSS Recipient by the SRSS Provider on approval from the Department to assist the SRSS Recipient with re-		
Rental Allowance	A type of SRSS Payment, it is a percentage of Centrelink's Rent Assistance.		
Rental Bond	A security deposit a tenant pays at the start of a tenancy.		
Rental Bond Loan	A loan provided to the SRSS Recipient by the SRSS Provider on approval from the Department to assist with bond.		
Request	A task that requires approval from the Department before goods or services are rendered to the individual.		
Residence Determination	A determination by the Minister under section 197AB of the Migration Act 1958 (Cth) that a person can reside at a specified place in the community instead of Held Detention. Sometimes referred to as 'Community Detention'. SRSS Recipients subject to a Residence Determination are free to move about the community but are legally detained.		
Schedule of Services	The Services required to be provided by the SRSS Provider in conjunction with the SRSS Operational Procedures Manual.		
School Days	Monday to Friday inclusive, with the exception of public and school holidays.		
Schooling Requirement Package	A package provided to eligible school aged children as described in to SRSS Operational Procedures Manual. It may include school uniform books, stationary and school bags.		
Service Provider Portal	A departmental information technology system used to manage SRSS Recipients and others engaged with the Department.		
SRSS Operational Procedures Manual (OPM)  The document developed and updated by the Department who provides guidance and detailed procedures to assist SRSS P with the delivery of the SRSS Programme. The guidance and procedures must be followed by the SRSS Provider.			

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Term	Definition		
SRSS Programme	The Status Resolution Support Services' Programme.		
SRSS Provider	The entity contracted by the Department to deliver the Services as described in Item 1 of the Contract Details, and includes its Personnel		
SRSS Recipient	A person in receipt of Status Resolution Support Services. The Department determines eligibility for Status Resolution Support Services.		
SRSS Services	The set of SRS Services delivered in accordance to the SRSS E		
Status Resolution	Determining and finalising an individual's immigration standing.		
Status Resolution Support Services (SRSS) or Services	The Services, Goods, Documentation, Contract Material and other Deliverables that the Department requires from the SRSS Provider, as described in the Contract including the Schedule of Services and the SRSS Operational Procedures Manual.		
Subcontract	The contractual or other arrangements with a Subcontractor.		
Subcontractor	A person to whom a person has subcontracted the performance of an part of the Contract in accordance with clause 29 of the Contract, including those person(s) specified at Item 9 of the Contract Details.		
Substantive Visa	Any Visa other than a Bridging Visa, criminal justice Visa or enforcement Visa.		
Support Recommendation	The recommendation made by an SRSS Provider regarding an SRSS Recipient (or Case) for ongoing support.		
Supported Accommodation	Provided Accommodation for SRSS Recipients in Band 2. It includes Carer support, access to a vehicle and paid utilities and groceries a outlined in the Schedule of Services and detailed in the SRSS Operational Procedures Manual.		
Suspension	A temporary stop of an SRSS Payment where a Suspension Reason has occurred. Human Services and DIBP can request a suspension restore. If payment is not restored in 13 weeks, Human Services will cease the payment and notify the Department via reporting. DIBP withen create a stop in the portal.		
Suspension Reason	A reason to suspend an SRSS Payment.		
Temporary Visa	A Visa which grants permission to temporarily remain in Australia.		
Term	The Initial Term plus any extension in accordance with clause 4.1 of the Contract.		

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Term	Definition		
Transition Out Services (SRSS	The Services described as such in the Schedule of Services and the SRSS Operational Procedures Manual, including;		
Recipient)	<ul> <li>a) developing, submitting and complying with the Contract Transition Out Plan (Bands 2 - 5);</li> </ul>		
	b) assisting an SRSS Recipient to exit a property;		
	c) referring SRSS Recipients to other service providers;		
	d) assisting with Essential Registration; and		
	e) other Services.		
Transitional Accommodation	Provided Accommodation for SRSS Recipients in Band 4. It is available for up to six weeks.		
Transitional Support	The short term period of time that Band 4 SRSS Recipients are entitled to receive Services through the SRSS Programme.		
Unaccompanied Humanitarian Minor (UHM)	A non-citizen Minor who arrives under the Offshore Humanitarian Programme or is granted a Protection Visa onshore and is not under the care of a Parent. There are two types of UHM's:		
	Unaccompanied Humanitarian Ward; and		
	Unaccompanied Humanitarian Non Ward.		
Unaccompanied Minor (UAM)	A Minor whom the Department deems to be unaccompanied for the purpose of this Contract.		
Visa	The same meaning as in the Migration Act 1958 (Cth).		

AMEP Adult Migrant English Programme APOD Alternative Place of Detention

ASA Accommodation Suitability Assessment Asylum Seeker Assistance Scheme ASAS AVO Apprehended Violence Order

BHG Basic Household Goods

BVE Bridging Visa E

CAS Community Assistance Support

Community Detention CD CDT Community Detention Team

Community Programmes Operations Network CPON DIBP Department of Immigration and Border Protection

DHS Department of Human Services Detention Health Service Provider DHSP DSP Detention Service Provider English as a Second Language

Forum of Australian Services for Survivors of Torture and Trauma FASSTT

Health Advice Service HAS

ESL

Household Allowance Scheme HAS HDA Health Discharge Assessment **HDS** Health Discharge Summary

IAP Immigration Assistance Programme

Immigration (Guardianship of Children) Act 1946 IGOC Act

International Health and Medical Services **IHMS** 

Illegal Maritime Arrival IMA

IOM International Organization for Migration

IRH Immigration Residential Housing ITA Immigration transit accommodation

OT Occupational Therapy

PBS Pharmaceuticals Benefits Scheme

Public Governance, Performance and Accountability Act 2013 PGPA Act

SRSS Status Resolution Support Services TIS Translating and Interpreting Service

TOP Transition Out Plan UAM Unaccompanied Minor

Unaccompanied Humanitarian Minor **UHM** 

### 9.3 Residence Determination Conditions

### Consolidated set of standard conditions

### CONDITIONS FOR COMMUNITY DETAINEES

### **Background Information**

The Minister has made a decision, known as a 'residence determination', to enable you to live in community detention. In signing these conditions you are entering into an agreement with the Department to live in community detention.

The conditions listed below are very important and you are required to comply with them. The Minister may cancel his decision to allow you to live in community detention if you fail to comply with these conditions.

Before signing this agreement, you should read the conditions. You can ask questions of your Departmental Case Manager if you are unsure what they mean. A copy of these conditions is also available in your language on request.

### CONDITION 1 - Address

- You must live at the address specified by the Minister in your residence determination letter.
- b) You must seek prior approval from the Department if you wish to temporarily stay at a different address from the one specified by the Minister.

### **CONDITION 2 - Visitors**

- a) You must have prior consent from the Department for visitors to stay overnight.
- b) Your visitors must behave in ways that are respectful of neighbours, other residents and children and do not endanger themselves or anyone else.

### CONDITION 3 - Your behaviour in community detention

- a) You must obey all Commonwealth, State, Territory and Council laws that apply to the place where you live.
- b) You must behave in peaceful ways and try to resolve any conflicts in a calm and respectful manner. Do not act violently or make threats of violence towards any individual or group in Australia.
- c) You must not become involved in activities which threaten harm or are disruptive to any individual or group within the Australian community.
- d) You must not intentionally cause damage to Commonwealth property.
- You and your visitors must not engage in any form of commercial activity such as trading or gambling at your accommodation.
- f) You must comply with any reasonable direction and rules imposed by the Department, SRSS Provider, Caseworker or Carer.
- g) You and your visitors are not permitted to bring alcohol or cigarettes into a house that is occupied by a person who is under 18 and in the care of a Carer employed or engaged by an SRSS Provider. You should be aware that it is against Australian law for people under the age of 18 years to purchase or consume alcohol and cigarettes.
- h) You must not purchase or use illegal substances such as drugs.

### CONDITION 4 - Safety in community detention

- a) You are responsible for your safety while in community detention and the welfare and safety of any children in your care.
- b) You must contact your Caseworker or Carer as soon as possible, if you or any children in your care are involved in a medical or other emergency that may endanger the health or safety of any person in the accommodation.
- c) You must follow any safety procedures given to you by your Caseworker, Carer or Departmental Case Manager.

### CONDITION 5 - Work and Study

- a) You must not engage in work, or any other activity, which would normally receive an income or salary.
- b) You must not engage in any vocational studies or training.
- c) You must not engage in unpaid work, such as volunteering, unless it is approved by the Department.
- d) You must ensure that any school-aged children in your care attend school, in accordance with the requirements of the State/Territory government where you reside. In case of difficulties, you must discuss this with your Caseworker immediately.
- e) If you are under 18 years of age you must attend school or participate in some other educational program (for example English language training), as approved by the Department. You must abide by the lawful rules of your school or education facility at all times.

### CONDITION 6 - Compliance

a) You must comply with all instructions and requests from the Department relating to resolving your immigration status. This includes, but is not limited to, providing information or documentation and attending interviews with Departmental officers when requested to do so.

Agreement:	
	acknowledge the above conditions and agree to abide by these a lam in community detention. I understand that if I breach any of these conditions y cancel his decision to allow me to live in community detention.
Signed:	
	Date:,//
Departmental V	Vitness:
	Date:/
Interpreter:	
	Date://
TIS number:	

Released by DIBP under the

### **CONDITION 7 - Reporting**

(a) You must report to your Departmental Case Manager at a time or times and in a manner specified in writing by your Departmental Case Manager.

Agreed reporting requirements between community detainee and the Department

### Case Manager

	☐ Once a week	☐ Twice a week	Other:
☐ Meeting in person	☐ Once a week	☐ Once a month	Other:
Description of reporti	ing arrangements (t	o be completed by the	Departmental Case Manager
*Note: If these reporting re-signed.	ng requirements are c	hanged, the agreeme	nt needs to be
Agreement:			
	acknowledge t	he above reporting con	nditions and agree to abide by
these conditions while	I am in community de	etention. I understand	that if I breach any of these
these conditions while	I am in community de	etention. I understand	
these conditions while	I am in community de	etention. I understand	that if I breach any of these
these conditions while conditions the Minister	I am in community de	etention. I understand sion to allow me to live	that if I breach any of these
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these conditions while conditions the Minister Signed:	I am in community de may cancel his decis	etention. I understand sion to allow me to live  Date:/	that if I breach any of these in community detention.
these conditions while conditions the Minister Signed:	I am in community de may cancel his decis	etention. I understand sion to allow me to live  Date:/	that if I breach any of these in community detention.

### **Background Information**

The Minister has made a Residence Determination to enable you to reside in community detention. In signing these conditions you are entering into an agreement with the Department of Immigration and Border Protection (DIBP) for your residence determination.

The conditions listed below are very important and you are required to comply with them. Your residence determination may be revoked by the Minister if you fail to comply with these conditions.

Before signing this agreement, you should familiarise yourself with the conditions and ask questions of your DIBP Case Manager if you are unsure.

A copy of these conditions is also available in your language on request.

Your caseworker, referred to in these conditions, is an employee of a service provider or subprovider, engaged by DIBP, who is responsible for overseeing your care and welfare while in community detention.

### CONDITION 1 - Address

- You must reside at the address specified by the Minister in your residence determination letter.
- b) You must seek prior approval if you wish to temporarily stay at a different address from the one specified by the Minister. Your case worker will assist you to request approval from DIBP for overnight stay(s).

### CONDITION 2 - Safety in Community Detention

- a) You are responsible for your safety while in community detention, including the welfare and safety of any minors included in your residence determination.
- b) You will contact your case worker as soon as possible, if you are involved in a medical or other emergency that may endanger the health or safety of any person in the residence.
- c) You must follow any safety procedures given to you by your case worker or DIBP Case Manager. Your case worker will advise DIBP of the emergency situation.

### **CONDITION 3 - Visitors**

- a) You may have visitors to your accommodation. Visitors must behave in ways that are respectful of neighbours, other residents and children and do not endanger themselves or anyone else.
- b) You must have prior consent from DIBP for visitors to stay overnight. Your case worker will assist you to request approval from DIBP.

### CONDITION 4 - Work and Study

- You must not engage in paid work or receive a salary while you are in community detention.
- b) You must not engage in any vocational studies or training while you are in community detention.
- c) School aged children will be enrolled in a school, and parents must ensure that children attend school, in accordance with the requirements of the State/Territory government where you reside. In case of difficulties, you must discuss this with your case worker immediately.
- d) You may attend English classes for adults, where approved by DIBP.
- e) You may engage in voluntary work with prior approval from DIBP. Your case worker can assist you to request approval from DIBP for volunteer work.

Released by DIBP under the Freedom of Information Act 1982

### CONDITION 5 - Living Allowance

- a) You will be given a fortnightly living allowance. This allowance is to cover the purchase of groceries, household goods, and to cover the cost of utilities, such as electricity, gas and phone bills.
- b) This allowance must not be used to purchase illegal substances such as drugs.

### CONDITION 6 - Behaviour

- a) You must abide by all Commonwealth, State or Territory laws that apply to the State or Territory you are living in. This includes road rules, drivers licensing and registration requirements relevant to operating a motor vehicle. Your case worker will explain these to you.
- b) You must abide by any Council laws or by-laws that apply to the area you are living in. Your case worker will explain these to you.
- c) You must behave in peaceful ways and try to resolve any conflicts in calm and respectful ways. Do not act violently or make threats of violence, towards any individual or group in Australia, including your family members, your case worker, or DIBP staff.
- d) You must not become involved in activities which threaten harm or are disruptive to the Australian community or a group within the Australian community.
- e) You and any visitors must not engage in any form of commercial activity, trading, gambling or other activity at your accommodation.
- f) You must comply with any reasonable directions and rules imposed by the organisation contracted by the Department (or that organisation's subcontractor) to provide for your care and accommodation. These rules could include, but are not limited to, curfews, acceptance of visitors, and payment of bills.

### **CONDITION 7 - Compliance**

You must adhere to all of the conditions in this Schedule. A breach of these conditions may lead to the Minister considering whether your residence determination should be revoked.

Agreement:	
	acknowledge the above conditions and agree to abide by these in community detention. I understand that should I breach any of these of the Minister to consider revoking the Residence Determination.
Signed:	
Date:/	J
Departmental Witness	5:

Interpreter: 			
CONDITION 8 - Repor		er by telephone or in p	erson on a regular basis. DIBP
	led or unscheduled	visits to your residence	e. Where these visits are
This is a reporting requ Manager.	irement will be tailor	ed to suit your situation	n by your receiving DIBP Case
Agreed reporting req  ☐ Phone reporting	□ Once a week	Client and Case Man  ☐ Twice a week	Other:
☐ Meeting in person	☐ Once a week	☐ Once a month	Other:
Description of reporti	ing arrangements (t	o be completed by DIE	BP Case Manager)
			BP Case Manager)  nt needs to be re-signed.
*Note: If these reportin			
*Note: If these reporting Agreement:  I, these conditions while I understand that should revoking the Residence	g requirements are of acknowledge to a community do to the acknowledge to the second and the sec	changed, the agreement the above reporting contention.	
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*Note: If these reporting Agreement:  I, these conditions while I understand that should revoking the Residence Signed:  Date:/	acknowledge to a community do a comm	changed, the agreement the above reporting contention.	nt needs to be re-signed.  nditions and agree to abide by

### CONDITIONS ATTACHED TO RESIDENCE DETERMINATION - UAMS

### **Background Information**

The Minister has made a Residence Determination to enable you to reside in community detention. In signing these conditions you are entering into an agreement with the Department of Immigration and Border Protection (DIBP) for your residence determination.

As you do not have a parent or guardian in Australia, and you do not currently hold a valid visa, the Minister is your guardian. The Minister may choose to delegate this responsibility to a DIBP officer. The DIBP officer, as your delegated guardian, or the Minister, is ultimately responsible for your care in detention.

The conditions listed below are very important and you are required to comply with them. Your residence determination may be referred to the Minister to consider revocation if you fail to comply with these conditions.

Before signing this agreement, you should familiarise yourself with the conditions and ask questions of your DIBP Case Manager if you are unsure.

A copy of these conditions is also available in your language on request.

### CONDITION 1 - Address

- You must reside at the address specified by the Minister in your residence determination letter.
- b) You must seek prior approval if you wish to temporarily stay at a different address from the one specified by the Minister. Your Carer will assist you to request approval from DIBP for overnight stay(s).

### CONDITION 2 - Your behaviour in community detention

As a minor you will be placed in the care of an employee of an organisation contracted by the Department (or a subcontracted organisation). This Carer is responsible for your care and accommodation while you are in community detention.

- a) You must follow all reasonable and lawful directions given by this Carer. For example, you will be expected to respect household rules set by your Carer, which might include matters such as helping out with household chores, not leaving the house unsupervised without the Carer's permission and not engaging in behaviour that is inappropriate for a minor.
- b) You must abide by all Commonwealth, State or Territory laws that apply to the State or Territory you are living in. Your Carer will explain these to you.
- c) You must also abide by any Council laws or by-laws that apply to the area you live in. Your Carer will explain these to you.
- d) You must behave in peaceful ways and try to resolve any conflicts in calm and respectful ways. Do not act violently, or make threats of violence, towards any individual or group in Australia, including other young people living in the same accommodation as you.
- You must not become involved in activities which threaten harm or are disruptive to the Australian community or a group within the Australian community.

### CONDITION 3- Safety in Community Detention

- d) You will inform your Carer as soon as possible, if you are involved in a medical or other emergency that may endanger the health or safety of any person in the residence.
- e) You must follow any safety procedures given to you by your Carer or DIBP Case Manager. Your Carer will advise DIBP of the emergency situation.

### CONDITION 4- Education and work

 You must not engage in paid work or receive a salary while you are in community detention.

You are required to attend school or participate in some other educational program (for English language training etc.), as approved by DIBP. You must abide by the lawful rules of your school or education facility at all times.

g) You may engage in voluntary work with prior approval from DIBP. Your Carer can assist you to request approval from DIBP for volunteer work.

### **CONDITION 5 - Personal Allowance**

- a) You will be given a small personal allowance for you to use to purchase personal items such as phone cards and for entertainment.
- b) This allowance must not be used to purchase illegal substances such as drugs. You should be aware that it is against Australian law for people under the age of 18 years to purchase alcohol and cigarettes.

### **CONDITION 6 - Compliance**

You must adhere to all of the conditions in this Schedule. A breach of these conditions may lead to the Minister to considering whether your residence determination should be revoked.

Agreement:
I, acknowledge the above conditions and agree to abide by these conditions while I am in community detention. I understand that should I breach any of these conditions it is open to the Minister to consider revoking the Residence Determination.  Signed:
Date:
Departmental Witness:
Interpreter:
·

### **CONDITION 7 - Reporting**

You must report to your DIBP Case Manager by telephone or in person on a regular basis. DIBP may also make scheduled or unscheduled visits to your residence.

This is a reporting requirement will be tailored to suit your situation by your receiving DIBP Case Manager.

Agreed reporting req	uirements between	client and Case Mar	nager
☐ Phone reporting	☐ Once a week	☐ Twice a week	Other:
☐ Meeting in person	☐ Once a week	☐ Once a month	Other:
Description of reporti	ng arrangements (t	o be completed by DIE	BP Case Manager)
*Note: If these reporting re-signed.	g requirements are o	changed, the agreeme	nt needs to be
Agreement:			
	am in community de	etention. I understand	nditions and agree to abide by that should I breach any of Residence Determination.
Date:/			
Departmental Witness:			
Interpreter:			
	**********		

### CONDITIONS ATTACHED TO RESIDENCE DETERMINATION – ADULTS IN UAM HOUSEHOLDS (former UAMs)

### **Background Information**

The Minister has made a Residence Determination to enable you to reside in community detention. In signing these conditions you are entering into an agreement with the Department of Immigration and Border Protection (DIBP) for your residence determination.

As you have agreed to be placed into a house with minors, you must abide by the same rules and conditions as the people under the age of 18 in your house.

The conditions listed below are very important and you are required to comply with them. Your residence determination may be referred to the Minister to consider revocation if you fail to comply with these conditions.

Before signing this agreement, you should familiarise yourself with the conditions and ask questions of your DIBP Case Manager if you are unsure. A copy of these conditions is also available in your language on request.

### CONDITION 1 - Address

- You must reside at the address specified by the Minister in your residence determination letter.
- b) You must seek prior approval if you wish to temporarily stay at a different address from the one specified by the Minister. Your Carer will assist you to request approval from DIBP for overnight stay(s).

### CONDITION 2 - Your behaviour in community detention

You will be placed in the care of an employee of an organisation contracted by the Department (or a subcontracted organisation) in your accommodation. This Carer is responsible for your care and accommodation while you are in this community detention placement.

- a) You must follow all reasonable and lawful directions given by this Carer. For example, you will be expected to respect household rules set by your Carer, which might include matters such as helping out with household chores, not leaving the house unsupervised without the Carer's permission and not engaging in behaviour that is inappropriate.
- b) You must abide by all Commonwealth, State or Territory laws that apply to the State or Territory you are living in. Your Carer will explain these to you.
- c) You must also abide by any Council laws or by-laws that apply to the area you live in. Your Carer will explain these to you.
- d) You must behave in peaceful ways and try to resolve any conflicts in calm and respectful ways. Do not act violently, or make threats of violence, towards any individual or group in Australia, including other young people living in the same accommodation as you.
- e) You must not become involved in activities which threaten harm or are disruptive to the Australian community or a group within the Australian community.

### CONDITION 3- Safety in Community Detention

- a) You will inform your Carer as soon as possible, if you are involved in a medical or other emergency that may endanger the health or safety of any person in the residence.
- b) You must follow any safety procedures given to you by your Carer or DIBP Case Manager. Your Carer will advise DIBP of the emergency situation.

### CONDITION 4- Education and work

 You must not engage in paid work or receive a salary while you are in community detention.

You are required to attend school or participate in some other educational program (for English language training etc.), as approved by DIBP. You must abide by the lawful rules of your school or education facility at all times.

b) You may engage in voluntary work with prior approval from DIBP. Your Carer will assist you to request approval from DIBP for volunteer work.

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### CONDITION 5 - Personal Allowance

- a) You will be given a small personal allowance for you to use to purchase personal items such as phone cards and for entertainment.
- b) This allowance must not be used to purchase illegal substances such as drugs. As you are living with minors, you are not permitted to bring alcohol or cigarettes into your household.

### CONDITION 6 - Compliance

You must adhere to all of the conditions in this Schedule. A breach of these conditions may lead to the Minister to considering whether your residence determination should be revoked.

Agreement:	
	acknowledge the above conditions and agree to abide by these am in community detention. I understand that should I breach any of these en to the Minister to consider revoking the Residence Determination.
Signed:	
Departmental Wit	ness:
7	
Interpreter:	

### **CONDITION 7 - Reporting**

You must report to your DIBP Case Manager by telephone or in person on a regular basis. DIBP may also make scheduled or unscheduled visits to your residence.

This is a reporting requirement will be tailored to suit your situation by your receiving DIBP Case Manager.

Agreed reporting requirements between client and Case Manager

☐ Phone reporting	☐ Once a week	☐ Twice a week	Other:
☐ Meeting in person	☐ Once a week	☐ Once a month	Other:
Description of reporti	ng arrangements (t	o be completed by DIE	BP Case Manager)
*Note: If these reporting	g requirements are o	changed, the agreeme	nt needs to be re-signed.
Agreement:			
	am in community de	etention. I understand	nditions and agree to abide by that should I breach any of Residence Determination.
Signed:			
Date:/			
Departmental Witness:			
Interpreter:			

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### 9.4 Departmental Key Contacts List

The below list should be used by SRSS Providers when they need to contact the Department. This list must be used in conjunction with the contact instructions provided throughout this manual.

Section	Description	Contact Details	
Incident Reporting Hotline		Phone: 1800 177 105 (Option 3)	
CPON Officers	Bands 2 - 3	s. 47E(d)	
SRSS Operations	Bands 2 - 3 Operations		
	Bands 4 - 5 Operations		
	Band 6 Operations		
Service Provider Portal Support			
Referrals &	Referrals		
Submissions (Bands 2 - 3 only)	Provided Accommodation Placements		
Health for Bands 1-3			
DHSP Community Detention Team (CDT)		Phone: 1800 725 518	
SRSS Contract Management	Bands 1 - 6	s. 47E(d)	
SRSS Programme Management			
Education		s. 47E(d) – school-aged children, including children with additional education needs (special needs)	
ESL		s. 47E(d) - English as a Second Language for adults only	
SRSS Govdex Site		s. 47E(d)	

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s. 47E(d)

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