

# Annual Return

Psychogeriatric Nursing Home and Hostel Resident Fees, Revenue & Statistical Return for Year Ended 30 June 2003

2002–2003

Form 4C



## Agency:

Nursing Home & Hostel Resident Classification, etc.		Bed Days Year to Date	Revenue Raised \$'000s	Less Adjustments \$'000s	Net Revenue Raised \$'000s
1	Commonwealth Revenue				
i	Basic subsidies				
	RCS Classification Level 1				
	RCS Classification Level 2				
	RCS Classification Level 3				
	RCS Classification Level 4				
	RCS Classification Level 5				
	RCS Classification Level 6				
	RCS Classification Level 7				
	RCS Classification Level 8				
ii	Misc. Income—Respite Care (Note 1)				
iii	Misc. Income—Concessional/Assisted Resident Supplements				
iv	Misc. Income—Other (Note 2)				
v	Total Commonwealth Revenue (=i to iv)				
2	Residents' Contribution				
i	Care Fees				
3	Compensable Residents				
4	HSA Revenue				
i	Mental Health Top Up Payment				
ii	Other Supplement Payments				
5	Accommodation Payments				
i	Accommodation Charges				
ii	Interest and retention amounts on accommodation bonds				
6	Other				
7	Total (=1 to 6)				

Note 1 In the Bed day column, only include approved bed days, for which a Commonwealth benefit is paid.

Note 2 Misc Income - Other includes Viability Supplement, and other Resident based Commonwealth Supplements.