

July 2013

Disability SA Individual Support Services (Brokerage) – Correction to Invoicing Arrangements

In early July 2013, your organisation would likely have received a communication from Shared Services SA, regarding important information about SA Government Accounts Payable, and a new electronic procurement system to improve efficiency of invoice payments.

This communication requested organisations to send invoices directly to Shared Services SA; however for any Disability SA brokerage contracts this is advice is in fact incorrect. Please disregard these instructions and continue to **send all invoicing relating to any Disability SA 'brokerage' contracts** to the Disability SA Brokerage Unit at the following address:

Disability SA Brokerage Unit
PO Box 70 Rundle Mall
ADELAIDE SA 5001

or email to DCSI.DisabilityBrokerageFunding@dcsi.sa.gov.au

Disability SA continues to encourage all providers to use the Service Provider Portal (your interface into the Department's contracting and information systems) to acquit the services they have delivered against 'brokerage' contracts. To explore this option further and understand the benefits of the electronic acquittal system, please contact Fiona Le Compte at Fiona.LeCompte@dcsi.sa.gov.au

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