

From: [REDACTED]
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Subject: FOI Question 1 [SEC=UNCLASSIFIED]
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The annual payment to ASMI and CHC has been provided by the TGA Finance Business Partners. Our records show within the above amounts a line item for re-imburement of fees levied by third party credit and debit card service providers as follows:

Organisation Reference document Amount

Payment summary

CHC [R16/535838](#) \$548.59 may not be up to date.

ASMI [R16/540566](#) \$13,874.08 as above.

16/17 was the year of changeover to a different accounting for card fees. The above figures would need to be analysed and if necessary corrected before release.

No other breakdown of costs is required of the Contractors.

Broadly the contractors are paid the fees set out in Schedule 9 of the Therapeutic goods Regulations for Items 17 and 17A for each application processed under regulations 5F and 5G.

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