# South Australian Fund Source Indicators and Purchasing Contract IDs

Below is a list of Programs and details on the relevant State Fund Source and Purchasing Contract ID to report against the relevant program in STELA. If you are unsure which one to use, please speak with your DIS Contract Representative in your organisation as this detail is contained within the relevant Funded Activities Agreement.

If you need further support with reporting your training activity, please call the STELA Help Desk on 1800 673 097 or <mailto:stelahelpdesk@sa.gov.au>.

## Government Funded Activity – State

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Program** | **Fund Source Name** | **Fund Source State** | **Fund Source National** | **Purchasing Contract ID** |
| **STL Qualifications** | Work Ready – General | \*WRG | 11 | leave blank |
| **Infection Control Quotas** | Work Ready – General | \*WRG | 11 | leave blank |
| **TPL Projects**  (NOTE: not valid for new program enrolments) | Work Ready – General | \*WRG | 11 | Project code exactly as listed in your Funded Activities Agreement.  Format is “JF-” followed by 6 numeric characters. (ie JF-00XXXX) |
| **Training Priority Projects** – Adult Community Education Pathways – Accredited Activity | Work Ready – General | \*WRG | 11 |
| **Training Priority Projects** – Adult Community Education Pathways – Non-Accredited Activity | Foundation Skills Non-Accredited | FSN | 11 | Project code exactly as listed in your Funded Activities Agreement.  Format is “TAFSN-” followed by 6 numeric characters. (ie TAFSN-00XXXX) |
| **Skilling South Australia Projects**  OR  **Skilling South Australia Projects Training Contracts**  OR  **Job Trainer Projects** | Employment Projects - Accredited | \*EPA | 11 | Project code exactly as listed in your Funded Activities Agreement.  Format is “JF-” or “PR-” followed by 6 numeric characters. (ie JF-00XXXX or PR-00XXXX) |
| Employment Projects - Non-accredited | EPN | 11 |

## Fee for Service Activity

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| --- | --- | --- | --- |
| **Fund Source Name** | **Fund Source State** | **Fund Source National** | **Purchasing Contract ID** |
| Domestic Full Fee-Paying Student | FFS | 20 | Leave blank |
| International Onshore Client | FFI | 31 |
| International Offshore Client | OFF | 32 |

## Government Funded Activity – Commonwealth

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Program / Fund Source Name** | **Fund Source State** | **Fund Source National** | **Specific Funding Identifier** | **Purchasing Contract ID** |
| New Enterprise Incentive Scheme (NEIS) | NEI | 13 | 99 - Other commonwealth government funding | Leave blank |
| Adult Migrant English | AME | 13 | 42 - Adult Migrant English program |
| Dual award - VET AMC | DAV | 13 | 91 - Dual award - VET AMC |
| Dual award - HE AMC | DAH | 13 | 92 - Dual award - HE AMC |
| Commonwealth funded - VET AMC | CAV | 13 | 93 - Commonwealth funded - VET AMC |
| Skills for Education and Employment (SEE) | SEE | 13 | 21 - Skills for Education and Employment Program |
| Other commonwealth government funding | OCF | 13 | 99 - Other commonwealth government funding |

|  |  |
| --- | --- |
| **Fund Source National Descriptions** | |
| 11- Commonwealth and state general purpose recurrent | 20-Domestic client – other revenue |
| 13-Commonwealth specific funding programs | 31-International onshore client – other revenue |
| 15-State specific funding programs | 32-International offshore client – other revenue |