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 Submission No: 2.1

JOINT COMMITTEE OF
 4 - MAR 2005
 PUBLIC ACCOUNTS & AUDIT

Australian Government
Dairy Adjustment Authority

JCPAA – Questions on Notice
Audit Report No. 36, 2003-04, Performance Audit

Question 1: Could you provide a list of the overpayments that make up the total of over \$200,000 so that they can be included in the record?

Answer: List provided below:

ENTITIES	AMOUNT OVERPAID	COMMENT
DSAP scheme - Section 36		
1	\$3,254	Incorrect treatment of sharefarmer ECC
2	\$3,254	Incorrect treatment of sharefarmer ECC
3	\$1,026	Incorrect treatment of annualised lease
4	\$24,321	Incorrect treatment of ownership of partners
5	\$9,997	Incorrect treatment of lessee ECC
6	\$9,997	Incorrect treatment of lessee ECC
7	\$15,504	Incorrect treatment of quota lease
8	\$15,504	Incorrect treatment of quota lease
9	\$17,868	Incorrect treatment of Section 29 adjustment
10	\$17,868	Incorrect treatment of Section 29 adjustment
11	\$17,868	Incorrect treatment of Section 29 adjustment
12	\$38,327	Incorrect application of eligibility criteria
13	\$3,263	Incorrect application of eligibility criteria
14	\$3,022	Incorrect treatment of sharefarmer ECC
	\$181,074	Sub total
SDA scheme - Section 22		
1	\$17,269	Incorrect MMP flowing from incorrect DSAP Section 29 adjustment
2	\$17,269	Incorrect MMP flowing from incorrect DSAP Section 29 adjustment
3	\$17,269	Incorrect MMP flowing from incorrect DSAP Section 29 adjustment
4	\$3,249	Incorrect treatment of DSAP milk calculations
5	\$3,248	Incorrect treatment of DSAP milk calculations
6	\$3,248	Incorrect treatment of DSAP milk calculations
	\$61,551	Sub total
20	\$242,625	Total entities & \$value of DSAP & SDA overpayments

ECC = Essential Capital Contribution. MMP = Market Milk Payment Right

The DAA on review of its data presented to the JCPAA hearing on 14 February 2005, would like to advise a correction to the Committee. The total value of the combined DSAP and SDA overpayment of \$211,000 should have been \$242,625 making the average overpayment \$12,131. The figure of \$242,625 equates to 0.01% of all payment rights granted.

Question 2: Rather than guess work you would provide that later. This is in reference to Senator Hogg's question – How many were cancelled?

Answer: 205 cancellation decisions were undertaken.

DARYL GIFFORD
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3 March 2005