

Attorney-General's Department	
a)	The Attorney-General's Department has paid its accounts to all suppliers in accordance with Government policy in terms of time for payment, with the exception of a small number of accounts. The Department receives some 27,000 invoices each year in respect of its departmental operations. Occasionally there may be unavoidable delays in processing payments, for example in verifying the satisfactory completion of work. For 2009-10, 92% of payments were made within 30 days. For the remaining 8% more than half were paid within 1 to 14 days after the due date. For 2010-11 to 18 October 2010, 99.2% of payments were made within 30 days. For the remaining 0.8%, more than half were made within 1 to 14 days after the due date.
b)	No interest was paid in 2009-10 and no interest has been paid in the 2010-11 financial year to date.
c)	Not applicable.

Administrative Appeals Tribunal	
a)	The Administrative Appeals Tribunal has paid its accounts to all suppliers in accordance with Government policy in terms of time for payment, with the exception of a small number of accounts. A small number of accounts were not paid in accordance with Government policy because they were the subject of dispute with the supplier, required some correction or required additional documentation before they were considered sufficiently compliant with agency guidelines to be paid. For 2009-10, 84% of payments were made within 30 days of receipt. For the remaining 16% of accounts, the average time for payment was 19 days after the due date. For 2010-11, up to 18 October, 75% of payments were made within 30 days of receipt. Of the 25% of payments deemed overdue, 20% related to payments requiring further information or were the subject of dispute/review with the supplier. The average additional time for payment was 20 days after the due date inclusive of the payments subject to dispute/review.
b)	No interest was paid in 2009-10 and no interest has been paid in the 2010-11 financial year to date.
c)	Not applicable.

CrimTrac	
a)	CrimTrac has paid its accounts to all suppliers in accordance with Government policy in terms of time for payment, with the exception of a small number of accounts. A small number of accounts may not have been paid in accordance with Government policy as disputes with suppliers often make it difficult to determine the date of receipt of the correctly rendered invoice. The invoice date indicated on the invoice has been used to provide the statistics below. It is highly likely that the invoices noted as overdue were paid within 30 days of the receipt of a correctly rendered invoice. For 2009-10, 94% of payments were made within 30 days. For the remaining 6%, most payments were made within 30 days of the due date stated on the invoice. For 2010-11 to 11 November 2010, 79% of payments were made within 30 days. For the remaining 21%, all payments were made within 40 days of the due date.
b)	No interest was paid in 2009-10 and no interest has been paid in the 2010-11 financial year to date.

c)	Not applicable.
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Austrac	
a)	AUSTRAC has paid its accounts to all suppliers in accordance with Government policy in terms of time for payment, with the exception of a small number of accounts. The accounts not paid in accordance with Government policy were primarily the subject of either dispute or clarification with the supplier. For the period 1 July 2009 to 30 June 2010, 95.4 per cent of payments were made within 30 days. For the remaining 4.6%, the average additional time to pay was 24.2 days. For the period 1 July 2010 to 18 October 2010, 95.2% of payments were made within 30 days. For the remaining 4.8%, the average additional time to pay was 18.5 days.
b)	No interest was paid in 2009-10 and no interest has been paid in the 2010-11 financial year to date.
c)	Not applicable.

Australian Human Rights Commission	
a)	The Australian Human Rights Commission has paid its accounts to suppliers in accordance with Government policy in terms of time for payment, with the exception of a small number of accounts. A small number of accounts were not paid in accordance with Government policy because they were received during a period of organisational restructure, extra time was required to confirm goods/services had been received and approval from delegate arranged. For 2009-10 to 31 May, 99.97% of payments were made within 30 days. For the remaining 0.03%, the average time to pay was 34 days. From 1 June 2010 to 30 September 2010, 99.6% of payments were made within 30 days. For the remaining 0.4%, the average time to pay was 37 days.
b)	No interest was paid in 2009-10 and no interest has been paid in the 2010-11 financial year to date.
c)	Not applicable.

High Court	
a)	Not applicable.
b)	Not applicable.
c)	Not applicable.

Insolvency & Trustee Service Australia	
a)	ITSA has paid its accounts to all suppliers in accordance with Government policy in terms of time for payment, with the exception of a small number of accounts. There can be a range of reasons for payments after 30 days, including the need to clarify amounts being charged, delays in the finalisation of the work being invoiced, and extended timeframes between the date of the invoice and the date the invoice was received in ITSA. For 2009-10, 94% of payments were made within

	30 days. For the remaining 6%, most payments were made within 14 days after the due date. For 2010-11 to 31 October, 94% of payments were made within 30 days. For the remaining 6%, most payments were made within 14 days after the due date.
b)	No interest was paid in 2009-10 and no interest has been paid in the 2010-11 financial year to date.
c)	Not applicable.

Australian Commission for Law Enforcement Integrity	
a)	The Australian Commission for Law Enforcement Integrity (ACLEI) has paid its accounts to all suppliers in accordance with Government policy in terms of time for payment, with the exception of a small number of accounts, for example because they were the subject of dispute or required clarification from the supplier. For 2009-10, 98% of ACLEI payments were made within 30 days. For the remaining 2% (31 payments out of 1472), most payments were made within seven days after the due date. For the 2010-11 financial year to date, 100% of ACLEI payments have been made within 30 days.
b)	No interest was paid in 2009-10 and no interest has been paid in the 2010-11 financial year to date.
c)	Not applicable.

The Office of The Director of Public Prosecutions	
a)	The Office of The Director of Public Prosecutions (CDPP) has paid its accounts to all contractors/consultants in accordance with Government policy in terms of time for payment with the exception of a small number of accounts. A small number of accounts were not paid in accordance with Government policy because they required scrutiny and investigation which was deemed necessary to ensure that the account may be properly paid. For the financial years 2009-2010 and 2010-2011 to 18 October 2010, 91% of payments were made within 30 days. For the remaining 9%, most payments were made within 14 days after the due date. The CDPP largely meets the 30 day payment times. In addition, the CDPP continually monitors payment timeliness.
b)	No interest was paid in 2009-10 and no interest has been paid in the 2010-11 financial year to date.
c)	Not applicable.

Australian Security Intelligence Organisation	
a)	ASIO has paid its accounts to contractors/consultants in accordance with Government policy in terms of time for payment, with the exception of small number of accounts. For the accounts not paid within 30 days, the majority required follow-up with the contractors/consultants for confirmation or verification of issues. 86% of payments were paid within 30 days. For the remaining 14 % the average time to pay was 55 days.

b)	No interest was paid in 2009-10 and no interest has been paid in the 2010-11 financial year to date.
c)	Not applicable.

Australian Federal Police	
a)	The Australian Federal Police (AFP) has paid its accounts to all suppliers in accordance with Government policy in terms of time for payment, with the exception of a small number of accounts. The AFP's accounts payable and financial processes are currently a manual process. Legislative, audit and budgetary requirements for correctly authorised, coded and goods receipted invoices necessitates the need for some invoices to be returned to responsible business areas to obtain missing information or the required delegate's authorisation. In addition, validation of services having been fully delivered needs to be confirmed prior to payment being made. Invoices are sent to numerous billing addresses within the AFP and invoices can be delivered to incorrect business areas causing delays. The automation of accounts processes and centralised billing arrangements are expected to lead to improvement in the timeliness of payment. For the financial year 2009-10 95% of payments were paid within 30 days, for the remaining 5 percent more than half were paid within 1 to 14 days after the due date. For the financial year 2010-11 up to 18 October 2010 95% of payments were paid within 30 days, for the remaining 5 percent more than half were paid within 1 to 14 days after the due date. The AFP is largely meeting the thirty-day payment time. In addition, the AFP continually monitors its payments performance and is required to report annually to the Department of Innovation, Industry, Science and Research on timeliness of payments to small business.
b)	No interest was paid in 2009-10 and no interest has been paid in the 2010-11 financial year to date.
c)	Not applicable.

Australian Law Reform Commission	
a)	The Australian Law Reform Commission has paid its accounts to all suppliers in accordance with Government policy in terms of time for payment.
b)	No interest was paid in 2009-10 and no interest has been paid in the 2010-11 financial year to date.
c)	Not applicable.

Australian Crime Commission	
a)	The ACC has paid its accounts to all suppliers in accordance with Government policy in terms of timeframe for payment with the exception of a small number of accounts that were disputed or received prior to the goods and services being provided. The final date for these accounts is dependent on resolving matters with the supplier.
b)	No interest was paid in 2009-10 and no interest has been paid in the 2010-11 financial year to date.

c)	Not applicable.
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The National Native Title Tribunal	
a)	The National Native Title Tribunal has paid its accounts by the due dates.
b)	No interest was paid in 2009-10 and no interest has been paid in the 2010-11 financial year to date.
c)	Not applicable.

Family Court of Australia	
a)	The Family Court of Australia has paid its accounts to all suppliers including contractors/consultants in accordance with Government policy in terms of time for payment, with the exception of a small number of accounts. For 2009-10 99% of payments were made within 30 days. For the remaining 1% all payments were made within 60 days after the due date. For 2010-11 to 18 October, 97.1% of payments were made within 30 days. For the remainder, 0.7% of invoices were made within 44 days after the due date and 0.7% of invoices were made within 60 days after the due date and the balance 1.5% were paid greater than 60 days after the due date.
b)	Interest paid on overdue amounts amounted to \$146.85 in 2009-10 and nil for the period 2010-11 to date.
c)	The interest rate for these late payments was calculated under the terms of the contract for the relevant services.

Federal Magistrates Court of Australia	
a)	The Federal Magistrates Court of Australia has paid its accounts to all suppliers including contractors/consultants in accordance with Government policy in terms of time for payment, with the exception of a small number of accounts. For 2009-10 99% of payments were made within 30 days. For the remaining 1%, the majority of payments were made within 44 days after the due date. For 2010- 11 to 18 October 96.8% of payments were made within 30 days. For the remainder, 1.3% of invoices were made within 44 days after the due date and 0.5% of invoices were made within 60 days after the due date and the balance 1.4% were paid greater than 60 days after the due date.
b)	No interest was paid in 2009-10 and no interest has been paid in the 2010-11 financial year to date.
c)	Not applicable.

Australian Government Solicitor	
a)	As a government business enterprise, AGS is not subject to the 30 day payment policy. Nevertheless, it has an internal policy of paying its accounts within 30 days.
b)	No interest was paid in 2009-10 and no interest has been paid in the 2010-11 financial year to date.

c)	Not applicable.
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Australian Institute of Criminology and Criminology Research Council	
a)	The Australian Institute of Criminology has paid its accounts to all suppliers in accordance with Government policy in terms of time for payment, with the exception of a small number of accounts. A small number of accounts were not paid in accordance with Government policy because they were incorrectly rendered, or subject to validation or dispute.
b)	No interest was paid in 2009-10 and no interest has been paid in the 2010-11 financial year to date.
c)	Not applicable.

Office of Parliamentary Council	
a)	Yes.
b)	No interest was paid in 2009-10 and no interest has been paid in the 2010-11 financial year to date.
c)	As no payments were outside the 30 day period, no interest has been paid.

Federal Court of Australia	
a)	For the 2009-10, 97% of payments were made within 30 days. Of the remainder most were paid within a further 30 days from the due date. For the 2010/11 year (to 31 October 2010), 97% of payments have been made within 30 days. Of the remainder most were paid within a further 30 days from the due date. Where payment has not been made within 30 days it is usually due to further information being sought from a supplier or a delay in the receipt of the invoice by accounts processing staff.
b)	No interest was paid in 2009-10 and no interest has been paid in the 2010-11 financial year to date.
c)	Not applicable.