Passenger Transport Subsidy Scheme (PTSS) driver payments user guide

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Introduction

About the Passenger Transport Subsidy Scheme (PTSS)

The Passenger Transport Subsidy Scheme (PTSS) replaces the Taxi User Subsidy Scheme (TUSS) from 1 March 2025.

There are two ways to use the digital PTSS system:

- drivers install and use the <u>Department of Transport (DoT) PTSS mobile app</u> on their mobile device; or
- ODBSs integrate their own digital systems (like dispatch software) with the PTSS application programming interface (API).

Both ways of accessing the digital PTSS system will collect journey details and send this information to DoT.

Can I use the PTSS mobile app?

Yes, you can use the PTSS mobile app if your ODBS has registered for PTSS.

The PTSS mobile app will display your ODBS's provider name, which may be different to the business name you are used to seeing. Your ODBS should communicate their provider name with you, or you can find it by searching the ODBS authorisation number or business name in the-list of authorised on-demand booking service providers.

If you have downloaded the app and cannot find your ODBS listed, they are likely not registered. Talk to your ODBS to find out if they are registered.

Note: after registering, it may take up to 24 hours for your ODBS to show in the PTSS mobile app.

For more information about using the PTSS mobile app, visit the <u>DoT website</u> to read the Passenger Transport Subsidy Scheme mobile app user guide. It includes information on:

- how to set up the app;
- how to navigate the app; and
- how to complete a PTSS journey.

How do PTSS payments to drivers work?

Your ODBS is responsible for submitting PTSS journey details to DoT. This will be done via:

- the PTSS mobile app; or
- dispatch equipment that your ODBS has integrated with DoT systems, to automatically capture journey details.

If the PTSS mobile app and/or API are experiencing major technological issues, your ODBS may submit PTSS journey details manually via DoTDirect.

DoT will validate all PTSS journeys and pay the subsidy and any co-payment amounts to the ODBS associated with your journey. For more information, visit <u>PTSS payments for drivers</u>.

PTSS payments for drivers will be deposited in the bank account nominated by your ODBS. Your ODBS is responsible for paying you the correct amount. ODBSs and drivers will need to consider any financial arrangements regarding passing on subsidy payments – these are private commercial arrangements that DoT is unable to be involved with.

Your ODBS will be able to view reports in DoTDirect that outline:

- the PTSS journeys included in the payment;
- the value of the subsidy for each PTSS journey; and

the driver that completed that journey.

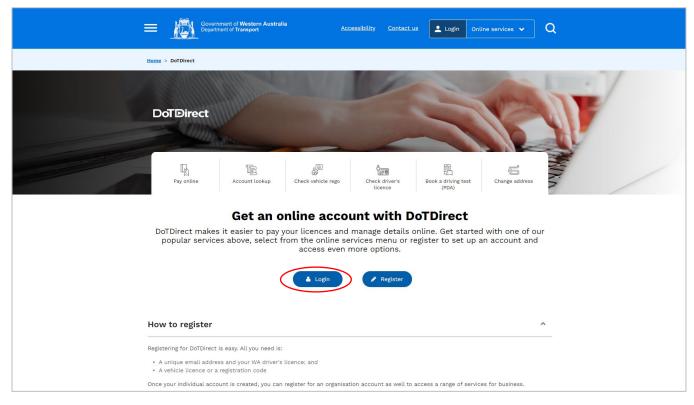
More information

For more information about PTSS, visit the DoT website: www.transport.wa.gov.au/ptss

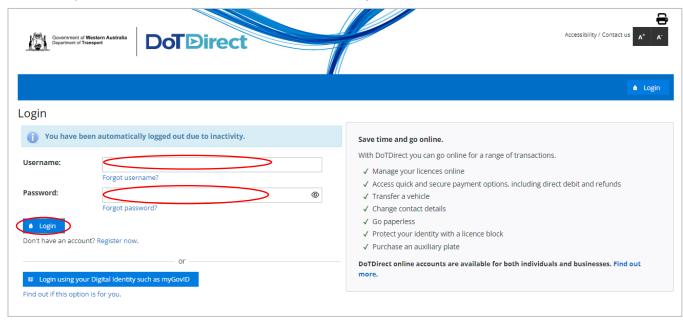
Log into your DoTDirect account

Note: The screenshots provided in this document are accurate at the time of publishing. Ongoing system development may cause minor changes to these screens.

- 1. In your web browser, navigate to DoTDirect: www.transport.wa.gov.au/dotdirect.
- Select "Login" button.



3. Enter your username and password and select "Login".



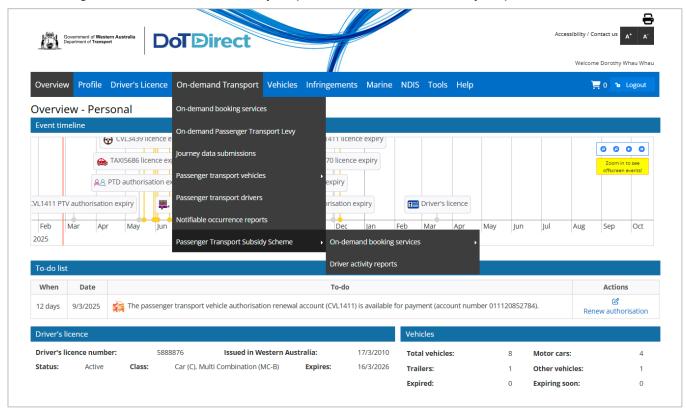
4. A verification code will be sent to the mobile number you have registered with DoTDirect. Once received, the "Approve sign-in request" page will appear. Enter the 6-digit code and click "Verify" to proceed.



View driver PTSS payments

- 1. Log into your DoTDirect account.
- 2. Select "On-demand Transport" from the top menu bar, then select "Passenger Transport Subsidy Scheme" from the dropdown menu.

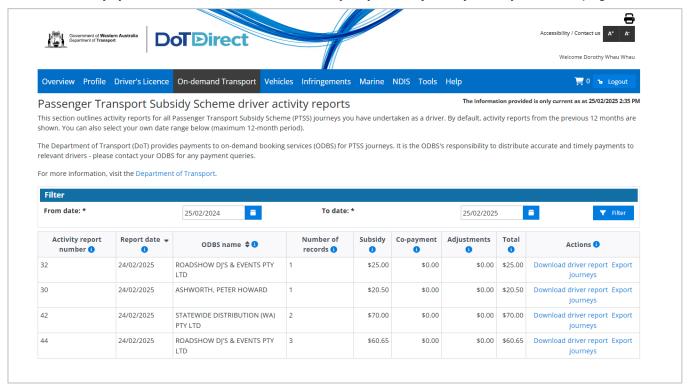
Passenger Transport Subsidy Scheme will display two options in the dropdown: "On-demand Booking Service" and "Driver Activity Reports." Select "Driver Activity Reports".



3. This will direct you to the Passenger Transport Subsidy Scheme (PTSS) driver activity reports. Here, you can view all activity reports for the PTSS journeys you have completed as a driver.

You also have the option to filter the reports by date range for a specific journey or select from the listed activity report numbers.

Additionally, you can download a PDF summary of your full journey history from this page.



Activity Report Number: The reference number assigned by DoT for each individual driver activity report.

Report Date: The date on which the driver activity report was generated.

ODBS Name: The name of the on-demand booking service (ODBS) associated with these journeys.

Number of Records: The total number of paid, adjusted, and rejected journeys.

Subsidy: The total subsidy amount allocated for the journeys.

Co-payment: The co-payment amount.

Adjustments: The number of adjustments made to the reported journeys.

Total: The total amount to be paid to the ODBS, including any adjustments.

Action: View a PDF summary of completed journeys or export detailed records of all journeys.