



NDIS – FEE SCHEDULE

SERVICE	FEES	Particulars
<p>Charlestown Caring Group Fee Schedule outlined below is in line with the NDIS price guide changes due to the COVID-19 Pandemic Correct prices as of 25/03/2020 guide</p>		
<p>CORE SUPPORTS – Assist with daily living</p> <ul style="list-style-type: none"> ➤ Cleaning/Domestic Assistance ➤ Yard Maintenance/Mowing ➤ Personal Activities (Standard Intensity) 	<p>Cleaning / domestic assistance</p> <ul style="list-style-type: none"> • Fee - \$54.08 per hour <p>Saturdays - daytime</p> <ul style="list-style-type: none"> • Fee - \$79.96 per hour <p>Sundays – daytime</p> <ul style="list-style-type: none"> • Fee - \$103.97 per hour <p>Public Holiday - daytime</p> <ul style="list-style-type: none"> • Fee - \$130.17 per hour <p>Mowing / Yard Maintenance</p> <ul style="list-style-type: none"> • Fee - \$53.11 per hour <p>Personal Care –</p> <ul style="list-style-type: none"> • Weekday -\$58.14 per hour • Saturday- \$79.96 per hour • Sunday- \$103.97 per hour • PH- \$130.17 per hour 	
<p>CORE SUPPORTS – Social & Community Participation</p> <p>Hourly rate charged for 1-on-1 support</p>	<p>Weekdays - daytime</p> <ul style="list-style-type: none"> • Fee - \$58.14 per hour <p>Weekdays - evening</p> <ul style="list-style-type: none"> • Fee - \$64.14 per hour <p>Saturdays - daytime</p> <ul style="list-style-type: none"> • Fee - \$79.96 per hour <p>Sundays – daytime</p> <ul style="list-style-type: none"> • Fee - \$103.97 per hour <p>Public Holiday - daytime</p> <ul style="list-style-type: none"> • Fee - \$130.17 per hour 	<p>Food items and activity entry at participant's own expense</p>
<p>MEAL PREPARATION –</p>	<ul style="list-style-type: none"> • \$12 per meal (delivered) 	<p>If separate and not included as part of a support</p>
<p>CAPACITY BUILDING –</p> <p>Level 1: Support Connection Level 2: Coordination of Supports</p>	<ul style="list-style-type: none"> • \$60.16 per hour • \$98.06 per hour 	

Note: The COVID-19 Price increases as listed above as per NDIS price guide 25/03/2020 until further notice. Then will revert back to previous prices.



FEE POLICY

Please notify the Office if you require any changes in your service requirements. Feel free to give us a call if you have further enquiries or concerns about any aspect of the services we provide.

Clients will be given an invoice, with details of services provided and costs.

If your NDIS Plan is Self-Managed your fees will be invoiced and can be paid at the office or by direct deposit into CCG bank account using net bank (details on bottom of invoice).

If NDIS manages your funds or plan managed we will submit claim to NDIS or your plan manager

CANCELLATION AND "NO SHOW" FOR SCHEDULED SUPPORT:

As outlined in Service Agreement, cancellation fees **will** apply for late cancellations or changing your mind after the support worker has arrived for pick up.

As part of the changes due to COVID-19 pandemic and roster difficulties you must give at least 10 business days' notice so you don't incur a fee. If a client / participant of Charlestown Caring Group cancels with short notice (less than 10 Business days during the COVID-19 Pandemic- as stated by NDIS) you will be charged full fees for that service

ESTABLISHMENT FEES:

As outlined in Service Agreement, this fee applies to all new NDIS participants in their first plan where they receive at least 20 hours of personal care/community access support per month. This payment is to cover non-ongoing costs for providers establishing arrangements and assisting participants in implementing their plan.

\$500 WILL BE CHARGED against THE NDIS plan for a new client, who is new to NDIS and new to the provider.

\$250 maintaining an existing CCG client who is commencing NDIS.

OTHER FEES:

TRAVEL

\$6 per service provided will be charged to your Core Support to cover staff travel costs when travelling to and from your home. This will be charged to your plan fortnightly, monthly or bi-monthly, depending on number of services per week.



TRANSPORT:

- to accompany a participant on a community outing;
- to transport a participant from their home to the community;
- to transport to medical, shopping etc.
- to access support for a participant to achieve plan goals.

- Self- Managed participants of the NDIS receive a transport allowance deposited into their bank account each fortnight (Approx. \$70) to cover their transport costs Those funds are available to you to pay for this transport which will be sent to you as an invoice This will be charged at 0.78¢ per km which is the

- Some participants have transport included in their plan and we claim from NDIS as part of your supports