# **General Transport**

| Reference No.   | Support Item                      | Price  |
|-----------------|-----------------------------------|--------|
| 02_051_0108_1_1 | Transport – per kilometre (car)   | \$0.92 |
| 02_051_0108_1_1 | Transport – per kilometre (buses) | \$1.20 |

## **Establishment Fees for Personal Care/Participation Supports**

**Personal Care Supports** - that is, supports in the Activities of Daily Living Support Category that are delivered by providers in the Registration Groups:

- o Daily Personal Activities (0107); or
- o High Intensity Daily Personal Activities (0104); or

**Participation Supports** - that is, supports in the Social, Economic and Community Participation Support Category delivered by providers in the Registration Groups:

- o Participation in Community, Social and Civic Activities (0125); or
- o Group and Centre Based Activities (0136); or
- o High Intensity Daily Personal Activities (0104) when delivered for community access or group supports; or
- o Specialised Supported Employment (0133).

| Reference No    | Support Item                                      | Unit | National Price |
|-----------------|---|------|----------------|
| 01_049_0104_1_1 | Establishment Fee for Personal Care/Participation | Each | \$675.60       |
| 01_049_0107_1_1 | Establishment Fee for Personal Care/Participation | Each | \$675.60       |
| 04_049_0104_1_1 | Establishment Fee for Personal Care/Participation | Each | \$675.60       |
| 04_049_0125_1_1 | Establishment Fee for Personal Care/Participation | Each | \$675.60       |
| 04_049_0136_1_1 | Establishment Fee for Personal Care/Participation | Each | \$675.60       |

# **Daily Personal Activities**

As well as direct service provision, this support item can be used to claim for:

**Non Face-to-Face Support Provision** 

**Provider Travel** 

**Short Notice Cancellations – 2 clear business days** 

Providers of this support can also claim for the costs of:

• Provider Travel – Non-Labour Costs using support item 01\_799\_0107\_1\_1.

| Reference No    | Support Item                                 | Unit | National Price |
|-----------------|--|------|----------------|
| 01_004_0107_1_1 | Assistance with Personal Domestic Activities | Hour | \$57.23        |

| Reference No    | Support Item  | Unit | National Price |
|-----------------|---|------|----------------|
| 01_010_0107_1_1 | Assistance with Self-Care Activities - Night-Time Sleepover | Each | \$286.56       |

| Reference No    | Support Item  | Unit | National Price |
|-----------------|---|------|----------------|
| 01_011_0107_1_1 | Assistance With Self-Care Activities - Standard - Weekday Daytime | Hour | \$67.56        |
| 01_015_0107_1_1 | Assistance With Self-Care Activities - Standard - Weekday Evening | Hour | \$74.44        |
| 01_002_0107_1_1 | Assistance With Self-Care Activities - Standard - Weekday Night   | Hour | \$75.82        |
| 01_013_0107_1_1 | Assistance With Self-Care Activities - Standard – Saturday        | Hour | \$95.07        |
| 01_014_0107_1_1 | Assistance With Self-Care Activities - Standard – Sunday          | Hour | \$122.59       |
| 01_012_0107_1_1 | Assistance With Self-Care Activities - Standard - Public Holiday  | Hour | \$150.10       |

# **Specialised Home-Based Assistance for a Child**

As well as direct service provision, this support item can be used to claim for:

**Non Face-to-Face Support Provision** 

**Provider Travel** 

**Short Notice Cancellations – 2 clear business days** 

Providers of these supports can also claim for the costs of:

Provider Travel – Non-Labour Costs using support item 01\_799\_0104\_1\_1.

| Reference No    | Support Item                                  | Unit | National Price |
|-----------------|---|------|----------------|
| 01_016_0104_1_1 | Specialised Home Based Assistance For A Child | Hour | \$57.23        |

# **Assistance with Daily Life Tasks in a Group or Shared Living Arrangement**

As well as direct service provision, these support items can be used to claim for:

**Non Face-to-Face Support Provision** 

**Provider Travel** 

**Short Notice Cancellation – 7 days** 

**Claiming for Irregular SIL Supports** 

Providers of these supports can also claim for the costs of:

Provider Travel – Non-Labour Costs using support item 01\_799\_0115\_1\_1.

| Reference No    | Support Item  | Unit | National Price |
|-----------------|---|------|----------------|
| 01_801_0115_1_1 | Assistance in Supported Independent Living - Standard - Weekday Daytime       | Hour | \$67.56        |
| 01_802_0115_1_1 | Assistance in Supported Independent Living - Standard - Weekday Evening       | Hour | \$74.44        |
| 01_803_0115_1_1 | Assistance in Supported Independent Living - Standard - Weekday Night         | Hour | \$75.82        |
| 01_804_0115_1_1 | Assistance in Supported Independent Living - Standard - Saturday              | Hour | \$95.07        |
| 01_805_0115_1_1 | Assistance in Supported Independent Living - Standard - Sunday                | Hour | \$122.59       |
| 01_806_0115_1_1 | Assistance in Supported Independent Living - Standard - Public Holiday        | Hour | \$150.10       |
| 01_811_0115_1_1 | Assistance in Supported Independent Living - High Intensity - Weekday Daytime | Hour | \$73.09        |
| 01_812_0115_1_1 | Assistance in Supported Independent Living - High Intensity - Weekday Evening | Hour | \$80.53        |
| 01_813_0115_1_1 | Assistance in Supported Independent Living - High Intensity - Weekday Night   | Hour | \$82.02        |
| 01_814_0115_1_1 | Assistance in Supported Independent Living - High Intensity - Saturday        | Hour | \$102.86       |
| 01_815_0115_1_1 | Assistance in Supported Independent Living - High Intensity - Sunday          | Hour | \$132.62       |
| 01_816_0115_1_1 | Assistance in Supported Independent Living - High Intensity - Public Holiday  | Hour | \$162.38       |

| 01_832_0115_1_1 Assistance in Supported Independent Living - | Night-Time Sleepover Each | \$286.56 |
|--|---------------------------|----------|
|--|---------------------------|----------|

# **Short Term Accommodation and Assistance (including the provision of respite care)**

As well as direct service provision, these support items can be used to claim for:

### **Short Notice Cancellations – 7 days**

| Reference No.   | Support Item   | Unit | National Price |
|-----------------|--|------|----------------|
| 01_058_0115_1_1 | STA And Assistance (Inc. Respite) - 1:1 - Weekday        | Day  | \$2,098.80     |
| 01_059_0115_1_1 | STA And Assistance (Inc. Respite) - 1:1 - Saturday       | Day  | \$2,682.32     |
| 01_060_0115_1_1 | STA And Assistance (Inc. Respite) - 1:1 - Sunday         | Day  | \$3,396.56     |
| 01_061_0115_1_1 | STA And Assistance (Inc. Respite) - 1:1 - Public Holiday | Day  | \$4,110.80     |
| 01_054_0115_1_1 | STA And Assistance (Inc. Respite) - 1:2 - Weekday        | Day  | \$1,156.24     |
| 01_055_0115_1_1 | STA And Assistance (Inc. Respite) - 1:2 - Saturday       | Day  | \$1,448.00     |
| 01_056_0115_1_1 | STA And Assistance (Inc. Respite) - 1:2 - Sunday         | Day  | \$1,805.12     |
| 01_057_0115_1_1 | STA And Assistance (Inc. Respite) - 1:2 - Public Holiday | Day  | \$2,162.24     |
| 01_062_0115_1_1 | STA And Assistance (Inc. Respite) - 1:3 - Weekday        | Day  | \$842.05       |
| 01_063_0115_1_1 | STA And Assistance (Inc. Respite) - 1:3 - Saturday       | Day  | \$1,036.56     |
| 01_064_0115_1_1 | STA And Assistance (Inc. Respite) - 1:3 - Sunday         | Day  | \$1,274.64     |
| 01_065_0115_1_1 | STA And Assistance (Inc. Respite) - 1:3 - Public Holiday | Day  | \$1,512.72     |
| 01_045_0115_1_1 | STA And Assistance (Inc. Respite) - 1:4 - Weekday        | Day  | \$684.96       |
| 01_051_0115_1_1 | STA And Assistance (Inc. Respite) - 1:4 - Saturday       | Day  | \$830.84       |

| 01_052_0115_1_1 | STA And Assistance (Inc. Respite) - 1:4 - Sunday         | Day | \$1,009.40 |
|-----------------|--|-----|------------|
| 01_053_0115_1_1 | STA And Assistance (Inc. Respite) - 1:4 - Public Holiday | Day | \$1,187.96 |

# **Additional Hours Support Items**

As well as direct service provision, these support items can be used to claim for:

### **Short Notice Cancellations – 7 days**

| Reference No.   | Support Item  | Unit | National Price |
|-----------------|---|------|----------------|
| 01_200_0115_1_1 | Assistance With Self-Care Activities in a STA - Weekday Daytime | Hour | \$67.56        |
| 01_201_0115_1_1 | Assistance With Self-Care Activities in a STA - Weekday Evening | Hour | \$74.44        |
| 01_205_0115_1_1 | Assistance With Self-Care Activities in a STA - Weekday Night   | Hour | \$75.82        |
| 01_202_0115_1_1 | Assistance With Self-Care Activities in a STA - Saturday        | Hour | \$95.07        |
| 01_203_0115_1_1 | Assistance With Self-Care Activities in a STA - Sunday          | Hour | \$122.59       |
| 01_204_0115_1_1 | Assistance With Self-Care Activities in a STA - Public Holiday  | Hour | \$150.10       |

# **High Intensity Daily Personal Activities**

Assistance with Self Care Activities

As well as direct service provision, these support items can be used to claim for:

**Non Face-to-Face Support Provision** 

**Provider Travel** 

**Short Notice Cancellations – 7 days** 

Providers of these supports can also claim for the costs of:

Provider Travel - Non-Labour using support item 01\_799\_0104\_1\_1.

| Item Number     | Item Name and Notes   | Unit | National Price |
|-----------------|---|------|----------------|
| 01_400_0104_1_1 | Assistance With Self-Care Activities - High Intensity - Weekday Daytime | Hour | \$73.90        |
| 01_401_0104_1_1 | Assistance With Self-Care Activities - High Intensity - Weekday Evening | Hour | \$80.53        |
| 01_405_0104_1_1 | Assistance With Self-Care Activities - High Intensity - Weekday Night   | Hour | \$82.02        |
| 01_402_0104_1_1 | Assistance With Self-Care Activities - High Intensity - Saturday        | Hour | \$102.86       |
| 01_403_0104_1_1 | Assistance With Self-Care Activities - High Intensity - Sunday          | Hour | \$132.62       |
| 01_404_0104_1_1 | Assistance With Self-Care Activities - High Intensity - Public Holiday  | Hour | \$162.38       |

## Assistance to Access Community, Social and Recreational Activities

Participation in Community, Social and Civic Activities

As well as direct service provision, these support items can be used to claim for:

**Non Face-to-Face Support Provision** 

**Provider Travel** 

**Short Notice Cancellations – 7 days** 

Providers of these supports can also claim for the costs of:

Provider Travel - Non-Labour using the support item 04\_799\_0125\_6\_1

Activity Based Transport – Social, Economic and Community Participation Supports using support item 04\_590\_0125\_6\_1.

| Reference No.   | Support Item   | Unit | National Price |
|-----------------|--|------|----------------|
| 04_104_0125_6_1 | Access Community Social and Rec Activ - Standard - Weekday Daytime       | Hour | \$67.56        |
| 04_103_0125_6_1 | Access Community Social and Rec Activ - Standard - Weekday Evening       | Hour | \$74.44        |
| 04_105_0125_6_1 | Access Community Social and Rec Activ - Standard – Saturday              | Hour | \$95.07        |
| 04_106_0125_6_1 | Access Community Social and Rec Activ - Standard – Sunday                | Hour | \$122.59       |
| 04_102_0125_6_1 | Access Community Social and Rec Activ - Standard - Public Holiday        | Hour | \$150.10       |
| 04_400_0104_1_1 | Access Community Social and Rec Activ - High Intensity - Weekday Daytime | Hour | \$73.09        |
| 04_401_0104_1_1 | Access Community Social and Rec Activ - High Intensity - Weekday Evening | Hour | \$80.53        |
| 04_402_0104_1_1 | Access Community Social and Rec Activ - High Intensity - Saturday        | Hour | \$102.86       |
| 04_403_0104_1_1 | Access Community Social and Rec Activ - High Intensity – Sunday          | Hour | \$132.62       |
| 04_404_0104_1_1 | Access Community Social and Rec Activ - High Intensity - Public Holiday  | Hour | \$162.38       |

#### **Group and Centre Based Activities**

As well as direct service provision, these support items can be used to claim for:

**Non Face-to-Face Support Provision** 

**Provider Travel** 

**Short Notice Cancellations - 7 days** 

Providers of these supports can also claim for the costs of:

Provider Travel – Non-Labour Costs using the support item 04\_799\_0136\_6\_1

Activity Based Transport – Social, Economic and Community Participation Supports using support item 04\_591\_0136\_6\_1

Centre Capital Costs using support item 04\_599\_0136\_6\_1, when the support is provided in a centre rather than in the community.

| Reference No.   | Support Item                                  | Unit | National Price |
|-----------------|---|------|----------------|
| 04_102_0136_6_1 | Group Activities - Standard - Weekday Daytime | Hour | \$67.56        |
| 04_103_0136_6_1 | Group Activities - Standard - Weekday Evening | Hour | \$74.44        |
| 04_104_0136_6_1 | Group Activities - Standard – Saturday        | Hour | \$95.07        |
| 04_105_0136_6_1 | Group Activities - Standard – Sunday          | Hour | \$122.59       |
| 04_106_0136_6_1 | Group Activities - Standard - Public Holiday  | Hour | \$150.10       |

#### **Centre Capital Costs**

As well as direct service provision, this support item can be used to claim for:

#### **Short Notice Cancellations – 7 days**

| Reference No.   | Support Item        | Unit | National Price |
|-----------------|---------------------|------|----------------|
| 04_599_0136_6_1 | Centre Capital Cost | Hour | \$2.53         |

## **Capacity Building - Support Coordination**

The supports in this support category strengthen a participant's ability to design and then build their supports with an emphasis on linking to broader systems of support.

#### **Level 1: Support Connection**

As well as direct service provision, these support items can be used to claim for:

**Non Face-to-Face Support Provision** 

**Provider Travel** 

**Short Notice Cancellations – 7 days** 

**NDIA Requested Reports** 

Providers of this support can also claim for the costs of:

Provider Travel – Non-Labour Costs using the support item 07\_799\_0106\_6\_3 or 01\_799\_0106\_1\_1.

| Reference No.   | Support Item                                     | Unit | National Price |
|-----------------|--|------|----------------|
| 07_001_0106_8_3 | Support Coordination Level 1: Support Connection | Hour | \$77.00        |

## **Capacity Building - Improved Living Arrangements**

The supports in this support category help participants to increase their ability to obtain and retain appropriate accommodation.

#### **Assistance with Accommodation and Tenancy Obligations**

As well as direct service provision, these support items can be used to claim for:

**Non Face-to-Face Support Provision** 

**Provider Travel** 

**Short Notice Cancellations – 7 days** 

Providers of this support can also claim for the costs of:

• Provider Travel - Non-Labour Costs using support item 08\_799\_0106\_2\_3

Activity Based Transport - Capacity Building Supports using support item 08\_590\_0106\_2\_3.

| Item Number     | Item Name and Notes                                   | Unit | National Price |
|-----------------|---|------|----------------|
| 08_005_0106_2_3 | Assistance With Accommodation And Tenancy Obligations | Hour | \$77.00        |

### **Development of Daily Living and Life Skills**

As well as direct service provision, this support item can be used to claim for:

**Non Face-to-Face Support Provision** 

**Provider Travel** 

**Short Notice Cancellations – 7 days** 

Providers of this support can also claim for the costs of:

Provider Travel - Non-Labour Costs using support item 09\_799\_0117\_6\_3

Activity Based Transport - Capacity Building Supports using support item 09\_591\_0117\_6\_3.

| Item Number     | Item Name and Notes             | Unit | National Price |
|-----------------|---------------------------------|------|----------------|
| 09_009_0117_6_3 | Skills Development and Training | Hour | \$77.00        |