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SUPPORT SERVICES

CORE supports (NDIS July 2023)

Item Number	Item Name (Community Access)	Rate
04_104_0125_6_1_T	Access Community, Social And Rec Activities - Level 1 - Weekday Daytime - TTP	\$ 66.45
04_103_0125_6_1_T	Access Community, Social And Rec Activities - Level 1 - Weekday Evening - TTP (8pm to 12am)	\$ 73.21
04_105_0125_6_1_T	Access Community, Social And Rec Activities - Level 1 - Saturday - TTP	\$ 93.50
04_106_0125_6_1_T	Access Community, Social And Rec Activities - Level 1 - Sunday - TTP	\$ 120.56
04_102_0125_6_1_T	Access Community, Social And Rec Activities - Level 1 - Public Holiday - TTP	\$ 147.62
04_590_0125_6_1	Activity Based Transport	\$ 1.00
02_051_0108_1_1	Transport (Taxi Service transport - use line item if transport plan managed)	\$ 1.00
04_049_0125_1_1	Establishment Fee For Personal Care/Participation	\$ 654.70
04_799_0125_6_1	Provider travel - non-labour costs (Road Tolls, Parking, Public Transport Fares)	\$ 1.00

Item Number	Item Name (Self- Care)	Rate
01_011_0107_1_1_T	Assistance With Self-Care Activities - Level 1 - Weekday Daytime - TTP	\$ 66.45
01_015_0107_1_1_T	Assistance With Self-Care Activities - Level 1 - Weekday Evening - TTP	\$ 73.21



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01_002_0107_1_1_T	Assistance With Self-Care Activities - Level 1 - Weekday Night - TTP (Active Overnight)	\$ 74.56
01_013_0107_1_1_T	Assistance With Self-Care Activities - Level 1 - Saturday - TTP	\$ 93.50
01_014_0107_1_1_T	Assistance With Self-Care Activities - Level 1 - Sunday - TTP	\$ 120.56
01_012_0107_1_1_T	Assistance With Self-Care Activities - Level 1 - Public Holiday - TTP	\$ 147.62
01_010_0107_1_1	Assistance with Self Care Activities - Night-Time Sleepover (8 hour shift)	\$ 276.27
01_004_0107_1_1	Assistance With Personal Domestic Activities	\$ 55.03
01_019_0120_1_1	House or Yard Maintenance	\$ 53.09
01_020_0120_1_1	House Cleaning And Other Household Activities	\$ 54.07

Item Number	Item Name (Consumables)	Rate
03_040000111_0103_1_1	Disability-Related Health Consumables - High Cost	N/A
03_040000919_0103_1_1	Disability-Related Health Consumables - Low Cost	N/A
03_090000911_0103_1_1	Low Cost AT - Personal Care And Safety (1 Quantity = \$100)	\$ 100.00
03_092488056_0103_1_1	Continance Products Urinary - Other For Child	N/A
03_092489060_0103_1_1	Continance Products Urinary - Other For Adult	N/A
03_220300911_0113_1_1	Low Cost AT - Vision Related AT	N/A



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03_220600911_0122_1_1	Low Cost AT - Hearing Related AT	N/A
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Item Number	Item Name (Short Term Accommodation and Rental)	Rate
01_058_0115_1_1	STA And Assistance (Inc. Respite) - 1:1 - Weekday	\$ 2,033.53
01_059_0115_1_1	STA And Assistance (Inc. Respite) - 1:1 - Saturday	\$ 2,598.81
01_060_0115_1_1	STA And Assistance (Inc. Respite) - 1:1 - Sunday	\$ 3,291.21
01_061_0115_1_1	STA And Assistance (Inc. Respite) - 1:1 - Public Holiday	\$ 3,983.61
01_082_0115_1_1	Medium Term Accommodation	\$ 146.75

Item Number	Item Name (Supported Independent Living)	Rate
01_801_0115_1_1	Assistance in Supported Independent Living - Standard - Weekday Daytime	\$ 65.47
01_802_0115_1_1	Assistance in Supported Independent Living - Standard - Weekday Evening	\$ 72.13
01_803_0115_1_1	Assistance in Supported Independent Living - Standard - Weekday Night	\$ 73.46
01_804_0115_1_1	Assistance in Supported Independent Living - Standard - Saturday	\$ 92.12
01_805_0115_1_1	Assistance in Supported Independent Living - Standard - Sunday	\$ 118.78
01_806_0115_1_1	Assistance in Supported Independent Living - Standard - Public Holiday	\$ 145.44
01_832_0115_1_1	Assistance in Supported Independent Living - Night-Time Sleepover	\$ 276.27



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01_799_0115_1_1	Provider travel - non-labour costs	\$ 1.00
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