

FEE SCHEDULE



Aurora Support Services is committed to keeping fees and costs as reasonable as possible.

The following is the current fee schedule.

1. General Service Fee (applies to all participants): \$7.00 per day (or part thereof):

This fee covers a range of non-direct costs associated with the delivery of supports to participants, including stationery, computers, iPads, equipment and resources, utilities.

The General Service Fee will be charged bi-monthly *after* service delivery.

2. Transport Fee (applies to participants utilising the organisation's vehicles to travel to and from placement):

\$8.00 per trip for participants accessing the Whittlesea/Wallan bus run

This fee covers the running costs of vehicles (fuel, maintenance, etc.) and will be charged quarterly *after* service delivery.

Please note: Participants utilising the organisation's vehicles to travel to and from placement will also incur a charge for *Group-Based Community, Social and Recreational Activities* – Weekday in line with the NDIS Price Guide.

This cost will be charged against participants' NDIS plans on a **fortnightly basis** and covers the cost of driver and chaperone support staff.

3. Activity Costs (applies to all participants):

These are direct costs related to activities participants engage in, such as entrance fees, sessional activity costs, accommodation, and meal expenses.

Activity Costs will be charged *before* service delivery on a quarterly basis.

Any unspent Activity Costs from the previous month will be deducted from the following month's Activity Costs.

If you have any queries relating to this memo, please contact the head office on 9401 1844

Yours Sincerely

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