

ASD Program Rates:

MON-FRI	\$70 ph.
TRAVEL FEE	\$35.00
BULK BILLING FOR 12 WEEKS	REQUEST QUOTE
NOTE TAKING/ DOCUMENTATION	\$70 ph. INDIVIDUALLY CALCULATED
ANNUAL PROGRESS REPORT	\$220 FLAT RATE

SATURDAY	\$80 ph.
TRAVEL FEE	\$40.00
SUNDAY	\$100 ph.
TRAVEL FEE	\$50.00
PUBLIC HOLIDAY	\$120 ph.
TRAVEL FEE	\$60.00
MEETINGS REQUESTED BY PARENT	AS ABOVE



Please tick applicable rate(s) you agree to.

Social and Emotional Program Rates:

Benefits / breakdown within hourly rate:

Participant Benefits:

- A Social and Emotional Program implemented by a qualified educator which runs for 12 weeks at a time with the goal/aim for completion of the Program at 52 weeks when commencing 2x hour sessions, per week.
- o NO CHARGE first initial consult
- **NO CHARGE** for phone calls/ messaging /emails to parents/guardians of the participants other Service Providers/ Educators throughout offering the service within opening hours 7am-6pm
- NO CHARGE for requested quotes
- The participant has access to equipment/ resources / visuals and MORE within sessions when implementing the program.
- o Total flexibility for the participant to end services at any time, with no lock-in contracts
- o Ability to request a bulk bill option

Pricing Breakdown/Justification for hourly rate:

- o Included price to allow time for developing Service Agreements and updating Enrolment Packages
- o Included price to allow for costs for office supplies and expenses
- Included price to allow for costs associated with staff to stay current by regularly updating licensing/clearances and training certificates.
- o Included price to allow for costs associated with Business Insurance
- o Included price to allow for costs associated accounting/ managing a business
- Included price to allow for costs associated with buying/updating resources/equipment/visuals.
- o Included price to allow time for creating invoices and all financial administration
- o Included price to allow time for making participant bookings/service times/session changes/rescheduling.
- o Included price to allow time for reading reports
- o Included price to allow time for lesson planning and preparation
- o Included price to allow time for ongoing NDIS plan monitoring
- o Included price to allow time for ongoing NDIS Price Guide monitoring.
- o Included price to allow for marketing/social media/advertising costs



Documentation Rates (OPTIONAL)

NOT inclusive within hourly rate

Benefits / breakdown of Travel Expenses:

Participant Benefits:

• Documented note taking/ observational writing/ documented lesson planning about the client's progress with skill development in session.

Pricing Breakdown/Justification for hourly rate:

• Additional cost for the time documenting detailed session outlines notes.

Travel Expenses / Provider Travel Cost (30 minutes of time) & Non-Labour Costs (97cents per KM)

NOT inclusive within hourly rate

Benefits / breakdown of Travel Expenses:

Participant Benefits:

• Travelling a participant to a planned experience or travelling to a participant to facilitate social and emotional skill teaching and individual development.

Pricing Breakdown/Justification for hourly rate:

- Included price to allow for return trip travelling to a participant/meeting to place of business.
- o Included price to allow for a return trip from a participant to another destination
- Included price to allow for petrol costs
- o Included price to allow for depreciation of the car
- o Included price to allow for costs associated with car insurance
- o Included price to allow for costs associated with car registration
- o Included price to allow for costs associated with car service, cleaning, and maintenance
- o Included price to allow for costs to repair or replace damages from general wear and tear



Travel Expenses Non-Labour Costs

NOT inclusive within hourly rate

Benefits / Additional Travel Expenses:

Participant Benefits:

- Travelling a participant to a planned experience or travelling to a participant to facilitate social and emotional skill teaching and individual development.
- o NDIS Claimable Travel Expenses

Travel Expenses that can be claimed through NDIS under Non-Labour Costs:

- o Parking fees
- o Road tolls
- o Public Transport fares

TICK TO AGREE YOU HAVE READ THE ACKNOWLEDGEMENT

Acknowledgement:

- o All food and drink are at the family's expense.
- Entry fees and all other planned experience/community participation costs are at the family's expense as of o1/07/2022.

By signing this document, you are acknowledging and agreeing to accept the above (ticked) rates for services provided by ASD Support & Education.

Parents Name:	
Date:	
Parents Signature:	