

SCHEDULE OF FEES - NDIS

SUPPORT COORDINATION

Effective 1 July 2026 – 30 June 2027

| Wintringham Fees, Service Type and Times | Fee |
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Support Coordination

Strengthen a participant’s ability to design and the build their supports with an emphasis on linking the broader systems of support across a complex service delivery environment. Level 2: Coordination of Supports is to focus on supporting participants to direct their lives, not just their services. This may include resolving points of crisis, and developing resilience in the participant's network.

\$100.14 p/h

Capacity Building Support 07_002_0106_8_3

Travel :

Where a worker travels to a participant appointment, up to 30 minutes (MM1-3) or 60 minutes (MM4-5) of time can be claimed at the hourly rate for the relevant support line item.

Additional costs associated with this travel (such as road tolls, parking fees and the running costs of the vehicle) may also be claimed.

In agreement with participants, if a worker is travelling to see multiple participants in a region, travel time can be split and charged equally to each participant.

Report writing:

Providers are expected to provide progress reports to the participant and NDIS at agreed times as part of Support Coordination services. Report writing will be charged at the hourly rate.

Cancellations: We request that all scheduled Support Coordination supports (e.g. Home Visits) are cancelled with 2 clear business days notice. If this does not occur the participant may be charged 100% of the scheduled service fee.

GST: Most items are GST exempt, as per Australian Tax Office information about GST and NDIS and the application of section 38-38 of the GST Act8. For a small number of items where GST is applicable (for example, delivery fees and building materials), the price is inclusive of GST.

Remote/Very Remote service delivery: Alternate rates apply to participants services being received in Remote and very Remote areas, MMM6 and MMM7 in accordance to the MMM Scale (Modified Monash Model).

