

Schedule of Supports Form



- This form will be used to promptly and accurately pay invoices for services provided by you (the service provider) on behalf of the NDIS participant (outlined below)
- Please complete all information including NDIS Support Item & Reference Number for ALL services you are providing the participant. This will ensure we can allocate enough funding from the budget for these services.
- Any changes to the services offered to the participant must be notified in writing to Plan Hero via email hello@planhero.com.au, with a new Schedule of Supports signed & completed.
- Please submit this form in full & signed directly to hello@planhero.com.au for processing PRIOR to submitting invoices

Participant to select: Opt in to Standing Approvals for this provider YES NO

Standing approval means all invoices sent from this provider will be automatically approved, as long as the items outlined in the table below and funding is still available. If you select No, you (the participant or participant's representative) will be required to review and approve/reject each invoice within 3 business days from when they are submitted.

Provider's Details

Business Name

Contact Name

Business ABN

Provider's Signature

Date

Participant's Details

Full Name

NDIS No.

Participant's Signature

Date

Supports Schedule

NDIS Support Item No.	NDIS Support Item Name	Rate per unit	No.of Units	Service Start Date	Service End Date	Total
Example: 04_104_0125_6_1	Access Community, Social And Rec Activities - Standard - Weekday Daytime Hour	\$54.30	1930	1/12/2019	31/11/2020	\$104,799
TOTAL						