

NDIS

Pricing Arrangements

2024-25



Personal Care		
Support Item Name	Registration Group Number	NSW
Assistance With Self-Care Activities – Standard – Weekday Night	0107	\$75.82
Assistance From Live-In Carer	0107	
Assistance with Personal Domestic Activities	0107	\$57.23
Assistance With Self-Care Activities – Night-Time Sleepover	0107	\$286.56
Assistance With Self-Care Activities – Standard – Weekday Daytime	0107	\$67.56
Assistance With Self-Care Activities – Standard – Public Holiday	0107	\$150.10
Assistance With Self-Care Activities – Standard – Saturday	0107	\$95.07
Assistance With Self-Care Activities – Standard – Sunday	0107	\$122.59
Assistance With Self-Care Activities – Standard – Weekday Evening	0107	\$74.44
Specialised Home Based Assistance For A Child	0104	\$57.23
On-Call Overnight Monitoring-Off Site or Onsite (Includes 1 hour of assistance)	0107	
House or Yard Maintenance	0120	\$55.21
House Cleaning And Other Household Activities	0120	\$56.23
Linen Service	0120	
Assistance with the cost of the preparation and delivery of meals	0120	\$1.00
Assistance In Living Arrangements (Host Family/Alternative Family Situation)	0115	
Assistance In A Shared Living Arrangement	0115	
STA And Assistance (Inc. Respite) – 1:4 – Weekday	0115	\$684.96
Assistance In Individual Living Arrangement For Person With Complex Needs	0115	
Establishment Fee For Personal Care/Participation	0104	\$675.60
Establishment Fee For Personal Care/Participation	0007	\$675.60
Cross Billing Payments For Residential Aged Care Subsidies And Supplements	0115	
Assistance With Daily Life Tasks Provided In Residential Aged Care Facility	0115	\$1.00
STA And Assistance (Inc. Respite) – 1:4 – Saturday	0115	\$830.84
STA And Assistance (Inc. Respite) – 1:4 – Sunday	0115	\$1,009.40
STA And Assistance (Inc. Respite) – 1:4 – Public Holiday	0115	\$1,187.96
STA And Assistance (Inc. Respite) – 1:2 – Weekday	0115	\$1,156.24
STA And Assistance (Inc. Respite) – 1:2 – Saturday	0115	\$1,448.00
STA And Assistance (Inc. Respite) – 1:2 – Sunday	0115	\$1,805.12
STA And Assistance (Inc. Respite) – 1:2 – Public Holiday	0115	\$2,162.24
STA And Assistance (Inc. Respite) – 1:1 – Weekday	0115	\$2,098.80
STA And Assistance (Inc. Respite) – 1:1 – Saturday	0115	\$2,682.32
STA And Assistance (Inc. Respite) – 1:1 – Sunday	0115	\$3,396.56
STA And Assistance (Inc. Respite) – 1:1 – Public Holiday	0115	\$4,110.80
STA And Assistance (Inc. Respite) – 1:3 – Weekday	0115	\$842.05
STA And Assistance (Inc. Respite) – 1:3 – Saturday	0115	\$1,036.56
STA And Assistance (Inc. Respite) – 1:3 – Sunday	0115	\$1,274.64
STA And Assistance (Inc. Respite) – 1:3 – Public Holiday	0115	\$1,512.72
Unplanned onsite shared supports in Specialist Disability Accommodation	0115	\$1,484.10
Medium Term Accommodation	0115	\$152.03
Capacity Building and Training in Self-Management and Plan Management	0117	\$77.00

Personal Care		
Support Item Name	Registration Group Number	NSW
Assistance With Self-Care Activities in a STA - Weekday Daytime	0115	\$67.56
Assistance With Self-Care Activities in a STA - Weekday Evening	0115	\$74.44
Assistance With Self-Care Activities in a STA - Saturday	0115	\$95.07
Assistance With Self-Care Activities in a STA - Sunday	0115	\$122.59
Assistance With Self-Care Activities in a STA - Public Holiday	0115	\$150.10
Assistance With Self-Care Activities in a STA - Weekday Night	0115	\$75.82
Assistance With Self-Care Activities - High Intensity - Weekday Daytime	0104	\$73.09
Assistance With Self-Care Activities - High Intensity - Weekday Evening	0104	\$80.53
Assistance With Self-Care Activities - High Intensity - Saturday	0104	\$102.86
Assistance With Self-Care Activities - High Intensity - Sunday	0104	\$132.62
Assistance With Self-Care Activities - High Intensity - Public Holiday	0104	\$162.38
Assistance With Self-Care Activities - High Intensity - Weekday Night	0104	\$82.02
Delivery of Health Supports by an Enrolled Nurse - Weekday Daytime	0114	\$96.78
Delivery of Health Supports by an Enrolled Nurse - Weekday Evening	0114	\$106.76
Delivery of Health Supports by an Enrolled Nurse - Saturday	0114	\$138.06
Delivery of Health Supports by an Enrolled Nurse - Sunday	0114	\$158.71
Delivery of Health Supports by an Enrolled Nurse - Public Holiday	0114	\$179.34
Delivery of Health Supports by an Enrolled Nurse - Weekday Night	0114	\$108.74
Delivery of Health Supports by a Registered Nurse - Weekday Daytime	0114	\$119.82
Delivery of Health Supports by a Registered Nurse - Weekday Evening	0114	\$132.18
Delivery of Health Supports by a Registered Nurse - Saturday	0114	\$171.00
Delivery of Health Supports by a Registered Nurse - Sunday	0114	\$196.58
Delivery of Health Supports by a Registered Nurse - Public Holiday	0114	\$222.16
Delivery of Health Supports by a Registered Nurse - Weekday Night	0114	\$134.64
Delivery of Health Supports by a Clinical Nurse - Weekday Daytime	0114	\$138.60
Delivery of Health Supports by a Clinical Nurse - Weekday Evening	0114	\$152.88
Delivery of Health Supports by a Clinical Nurse - Saturday	0114	\$197.79
Delivery of Health Supports by a Clinical Nurse - Sunday	0114	\$227.39
Delivery of Health Supports by a Clinical Nurse - Public Holiday	0114	\$256.98
Delivery of Health Supports by a Clinical Nurse - Weekday Night	0114	\$155.75
Delivery of Health Supports by a Clinical Nurse Consultant - Weekday Daytime	0114	\$163.91
Delivery of Health Supports by a Clinical Nurse Consultant - Weekday Evening	0114	\$180.84
Delivery of Health Supports by a Clinical Nurse Consultant - Saturday	0114	\$234.03
Delivery of Health Supports by a Clinical Nurse Consultant - Sunday	0114	\$269.08
Delivery of Health Supports by a Clinical Nurse Consultant - Public Holiday	0114	\$304.13
Delivery of Health Supports by a Clinical Nurse Consultant - Weekday Night	0114	\$184.22
Delivery of Health Supports by a Nurse Practitioner - Weekday Daytime	0114	\$171.37
Delivery of Health Supports by a Nurse Practitioner - Weekday Evening	0114	\$189.04
Delivery of Health Supports by a Nurse Practitioner - Saturday	0114	\$244.68
Delivery of Health Supports by a Nurse Practitioner - Sunday	0114	\$281.33
Delivery of Health Supports by a Nurse Practitioner - Public Holiday	0114	\$317.98

Personal Care		
Support Item Name	Registration Group Number	NSW
Delivery of Health Supports by a Nurse Practitioner – Weekday Night	0114	\$192.59
Assessment Recommendation Therapy or Training – EC – Occupational Therapist	0118	\$193.99
Assessment Recommendation Therapy or Training – EC – Speech Pathologist	0118	\$193.99
Assessment Recommendation Therapy or Training Supports – Occupational Therapist	0128	\$193.99
Assessment Recommendation Therapy or Training – EC – Podiatrist	0118	\$193.99
Assessment Recommendation Therapy or Training Supports – Podiatrist	0128	\$193.99
Assessment Recommendation Therapy or Training Supports – Speech Pathologist	0128	\$193.99
Assessment Recommendation Therapy or Training – EC – Psychologist	0118	\$222.99
Assessment Recommendation Therapy or Training Supports – Psychologist	0128	\$222.99
Assessment Recommendation Therapy or Training – EC – Physiotherapist	0118	\$193.99
Assessment Recommendation Therapy or Training Supports – Physiotherapist	0128	\$193.99
Assessment Recommendation Therapy or Training – EC – Other Professional	0118	\$193.99
Assessment Recommendation Therapy or Training Supports – Other Professional	0128	\$193.99
Assessment Recommendation Therapy or Training – EC – Dietitian	0118	\$193.99
Assessment Recommendation Therapy or Training Supports – Dietitian	0128	\$193.99
Provider travel – non-labour costs	0102	\$1.00
Provider travel – non-labour costs	0104	\$1.00
Provider travel – non-labour costs	0106	\$1.00
Provider travel – non-labour costs	0107	\$1.00
Provider travel – non-labour costs	0110	\$1.00
Provider travel – non-labour costs	0114	\$1.00
Provider travel – non-labour costs	0115	\$1.00
Provider travel – non-labour costs	0117	\$1.00
Provider travel – non-labour costs	0118	\$1.00
Provider travel – non-labour costs	0119	\$1.00
Provider travel – non-labour costs	0120	\$1.00
Provider travel – non-labour costs	0126	\$1.00
Provider travel – non-labour costs	0128	\$1.00
Provider travel – non-labour costs	0129	\$1.00
Provider travel – non-labour costs	0132	\$1.00
Provider travel – non-labour costs	0134	\$1.00
Provider travel – non-labour costs	0135	\$1.00
Assistance in Supported Independent Living – Standard – Weekday Daytime	0115	\$67.56
Assistance in Supported Independent Living – Standard – Weekday Evening	0115	\$74.44
Assistance in Supported Independent Living – Standard – Weekday Night	0115	\$75.82
Assistance in Supported Independent Living – Standard – Saturday	0115	\$95.07
Assistance in Supported Independent Living – Standard – Sunday	0115	\$122.59
Assistance in Supported Independent Living – Standard – Public Holiday	0115	\$150.10
Assistance in Supported Independent Living – High Intensity – Weekday Daytime	0115	\$73.09
Assistance in Supported Independent Living – High Intensity – Weekday Evening	0115	\$80.53
Assistance in Supported Independent Living – High Intensity – Weekday Night	0115	\$82.02

Personal Care		
Support Item Name	Registration Group Number	NSW
Assistance in Supported Independent Living – High Intensity – Saturday	0115	\$102.86
Assistance in Supported Independent Living – High Intensity – Sunday	0115	\$132.62
Assistance in Supported Independent Living – High Intensity – Public Holiday	0115	\$162.38
Assistance in Supported Independent Living – Weekly	0115	
Assistance in Supported Independent Living – Exit Accommodation Permanently	0115	
Assistance in Supported Independent Living – Night-Time Sleepover	0115	\$286.56
Individualised Living Options – Exploration and Design	0106	\$100.14
Individualised Living Options – Support Model	0115	
Specialised Transport To School/Educational Facility/Employment/Community	0108	
Transport	0108	\$1.00
Disability-Related Health Consumables – High Cost	0103	
Disability-Related Health Consumables – Low Cost	0103	\$1.00
Incontinence Alarms	0103	\$1.00
Low Cost AT – Prosthetics And Orthotics	0135	\$1.00
Auslan Or Signed English Training	0121	
Interpreting And Translating	0121	
Low Cost AT – Personal Care And Safety	0103	\$1.00
Telephone Or Video Interpreting	0121	
Low Cost AT – Personal Mobility	0105	\$1.00
HEN – pump plus accessory – syringe feed	0103	
HEN – pump plus accessory – non-syringe feed	0103	
HEN – bolus syringes	0103	
HEN – gastrostomy devices	0103	
Additional Extension Sets For Bolus Feeding – 10/Annual	0103	
Additional Extension Sets For Pump Feeding – 10/Annual	0103	
HEN – giving sets	0103	
HEN – containers	0103	
Additional Bolus Syringes – 100/Annual	0103	
HEN – water flush syringes	0103	
HEN – Other equipment	0103	
Low Cost AT – Vision Related AT	0113	\$1.00
Low Cost AT – Hearing Related AT	0122	\$1.00
Low Cost AT – Communication Or Cognitive Support	0124	\$1.00
Repairs and Maintenance – HEN AT	0103	\$1.00
Disability-Related Health Equipment and Consumables – Set Up/Training	0103	\$1.00
Delivery – Personal care Safety and Disability-related HealthConsumables	0103	\$1.00
Assistance Dog (Including Guide Dog) Ongoing Costs	0130	
Establishment Fee For Personal Care/Participation	0104	\$675.60
Establishment Fee For Personal Care/Participation	0125	\$675.60
Establishment Fee For Personal Care/Participation	0133	\$675.60
Establishment Fee For Personal Care/Participation	0136	\$675.60

Personal Care		
Support Item Name	Registration Group Number	NSW
Access Community Social and Rec Activ – Standard – Public Holiday	0125	\$150.10
Group Activities – Standard – Weekday Daytime	0136	\$67.56
Access Community Social and Rec Activ – Standard – Weekday Evening	0125	\$74.44
Group Activities – Standard – Weekday Evening	0136	\$74.44
Access Community Social and Rec Activ – Standard – Weekday Daytime	0125	\$67.56
Group Activities – Standard – Saturday	0136	\$95.07
Access Community Social and Rec Activ – Standard – Saturday	0125	\$95.07
Group Activities – Standard – Sunday	0136	\$122.59
Access Community Social and Rec Activ – Standard – Sunday	0125	\$122.59
Group Activities – Standard – Public Holiday	0136	\$150.10
Community Social And Recreational Activities	0125	
Access Community Social and Rec Activ – High Intensity – Weekday Daytime	0104	\$73.09
Access Community Social and Rec Activ – High Intensity – Weekday Evening	0104	\$80.53
Access Community Social and Rec Activ – High Intensity – Saturday	0104	\$102.86
Access Community Social and Rec Activ – High Intensity – Sunday	0104	\$132.62
Access Community Social and Rec Activ – High Intensity – Public Holiday	0104	\$162.38
Activity Based Transport	0125	\$1.00
Activity Based Transport	0136	\$1.00
Activity Based Transport	0104	\$1.00
Centre Capital Cost	0104	\$2.53
Centre Capital Cost	0133	\$2.53
Centre Capital Cost	0136	\$2.53
Group Activities – High Intensity – Weekday Daytime	0104	\$73.09
Group Activities – High Intensity – Weekday Evening	0104	\$80.53
Group Activities – High Intensity – Saturday	0104	\$102.86
Group Activities – High Intensity – Sunday	0104	\$132.62
Group Activities – High Intensity – Public Holiday	0104	\$162.38
Provider travel – non-labour costs	0104	\$1.00
Provider travel – non-labour costs	0125	\$1.00
Provider travel – non-labour costs	0133	\$1.00
Provider travel – non-labour costs	0136	\$1.00
Supports in Employment – Weekday Daytime	0133	\$67.56
Supports in Employment – Weekday Evening	0133	\$74.44
Supports in Employment – Saturday	0133	\$95.07
Supports in Employment – Sunday	0133	\$122.59
Supports in Employment – Public Holiday	0133	\$150.10
Activity Based Transport	0133	\$1.00
AT Supplementary Charge – AT Personal Care/Safety	0103	\$1.00
AT Supplementary Charge – Personal Mobility or Transfer	0105	\$1.00
AT Supplementary Charge – Vehicle modifications	0109	\$1.00
AT Supplementary Charge – Recreation including sport	0112	\$1.00

Personal Care		
Support Item Name	Registration Group Number	NSW
AT Supplementary Charge – Vision	0113	\$1.00
AT Supplementary Charge – Hearing products	0122	\$1.00
AT Supplementary Charge – Household Tasks and Control	0123	\$1.00
AT Supplementary Charge – Communication and Information support	0124	\$1.00
AT Supplementary Charge – Prosthesis or Orthosis	0135	\$1.00
AT Rental – Assistive Products for Respiration Support	0103	\$1.00
Ventilators – Supplemental Ventilation Support (including CPAP and BPAP)	0103	
Ventilators – Invasive Ventilation for Continuous Use	0103	
Ventilator accessory – Filters and/or Humidifiers	0103	
Aspirators	0103	
Cough Assist Machine	0103	
Cyclic Pressure Unit – Replacement Garments and Compression Sleeves	0103	
Circulation Support – Air-Filled Garments and Compression Units	0103	
Cooling Vest – All Sizes	0103	
Postural Support – Air Floatation or Automated Pressure Management	0103	
Postural Support – Foam and/or Gel component system	0103	
Pressure Reduction Mattress – Air Filled Section	0103	
Pressure Reduction Mattress or Overlay – Complete	0103	
Pressure Reduction Mattress or Overlay – High Complexity Need	0103	
Standing Frame – Supports for Standing	0103	
Standing or Walking Frame accessory – Powered Component (including Myoelectric)	0103	
AT Rental – Prosthesis and Orthosis	0135	\$1.00
Orthosis – Cervical and Cranial	0135	
Orthosis – Cervico-Thoraco-Lumbo-Sacral	0135	
Orthosis – Upper Limb – Prefabricated	0135	
Orthosis – Upper Limb – Custom Made	0135	
Orthosis – Dynamic or Lycra – Limb	0135	
Orthosis – Foot (all types) or Prefabricated Orthotic Footwear	0135	
Orthosis – Footwear/Shoes Other – Custom Made	0135	
Orthosis – Ankle Foot (AFO) – Prefabricated	0135	
Orthosis – Ankle Foot (AFO) – Custom Made	0135	
Orthosis – Ankle Foot with Ankle Joints – Custom Made	0135	
Orthosis – Knee – Prefabricated	0105	
Orthosis – Knee – Custom Made	0135	
Orthosis – Thigh Knee Ankle – Custom Made	0135	
Orthosis – Knee Ankle Foot – Custom Made	0135	
Orthosis – Hip – Prefabricated	0105	
Orthosis – Bilateral Hip Knee Ankle Foot Orthosis (incl RGO) – Prefabricated	0135	
Orthosis – Hip Thigh Knee Ankle – Custom Made	0135	
Orthosis – Bilateral Thoraco-lumbar/Lumbo-Sacral Hip Knee Ankle Foot – Custom	0135	
Orthosis – Dynamic or Lycra – Full Body	0135	

Personal Care		
Support Item Name	Registration Group Number	NSW
Orthosis - Trunk/Lower Body - FES or Powered - to supportstanding/walking	0135	
Prosthesis - Upper Limb (Including Powered)	0135	
Prosthesis - Accessory - Arm and Hand for Sport and Leisure	0135	
Prosthesis - Osseo-Integration Mounting (Upper or Lower) - Additional Cost	0135	
Prosthesis - Transtibial or Lower	0135	
Prosthesis - Transfemoral or Higher	0135	
Prosthesis - Lower Limb - Not Defined	0135	
Prosthesis - Specialist Lower Limb For Sports	0135	
Prosthesis - For Wet Area Use (i.e. waterproofing) - Additional Cost	0135	
Prosthesis - Not Limb Related	0135	
AT Rental - Personal Care and Safety	0103	\$1.00
Toilet Attachments and Accessories - Seat/Toilet Raiser/Toileting Bidet	0103	
Shower Commode - Wheeled - Low Transporter	0103	
Shower Commode - Wheeled	0103	
Shower Commode - Wheeled - High High Intensity need	0103	
Shower Commode - Wheeled - Tilt In Space	0103	
Bathing Support - Special Design	0103	
Change Table/Shower Trolley - Manual	0103	
Change Table/Shower Trolley - Powered	0103	
AT Rental - Personal Mobility and Transfer	0105	\$1.00
Walking Supports - Sticks Canes And Crutches	0105	
Standing and/or Walking Frame - Child	0103	
Wheeled Walker - Standard	0105	
Rollator - Standard	0105	
Walking Frame or Walker	0105	
Rollator - Standard - Child	0105	
Walking Tables	0105	
Vehicle Modification - Adaptions for Driver Control	0109	
Vehicle Modification - Adaptions For Ancillary Functions e.g. Lights Locking	0109	
Vehicle Modification - For Seating and/or Seat Belts	0109	
Specialised Child Car Seats - no Vehicle Modification Required	0103	
Vehicle Modification - Hoist for Passenger Loading (without Wheelchair)	0109	
Vehicle Modification - Hoist for Occupied Wheelchair Loading	0109	
Vehicle Modification - Hoist/Ramp for Unoccupied Wheelchair Loading	0109	
Vehicle Modification - Chassis/Body work - For Wheelchair Passenger	0109	
AT Rental - Vehicle modified for Access	0108	\$1.00
Vehicle Modification - Chassis/Body work - For Wheelchair Seated Driver	0109	
Vehicle Accessory -Trailer for wheeled mobility device	0109	
Vehicle Modification - Engineers Certification	0109	
Bicycle - Tricycle and/or Carts	0112	
Bicycle - Adapted FOR Hand Propulsion	0112	

Personal Care		
Support Item Name	Registration Group Number	NSW
Bicycle – Adaptation for Pedals/Seat/Handle Bars	0112	
Wheelchair – Manual – Folding – Basic	0105	
Wheelchair – Manual – Folding – Custom Made	0105	
Wheelchair – Manual – Tilt In Space	0105	
Wheelchair – Manual – Rigid Frame	0105	
Wheelchair – Manual – Attendant Propel – Custom Folding/Rigid Frame	0105	
Wheelchair – Manual – Sport and Recreation Use	0105	
Scooter – Indoor/Outdoor use	0105	
Scooter – Heavy Duty/Robust Activity Specific	0105	
Scooter – Electric Powered – Portable	0105	
Scooter – Small Folding/Travel Light-Weight	0105	
Wheelchair – Powered – With Powered Standing Mechanism	0105	
Wheelchair – Powered – All Terrain/Heavy Duty Base (WITHOUT Seating)	0105	
Wheelchair – Powered Base with or without Tilt – Indoor/Outdoor use	0105	
Wheelchair – Powered Base – Portable/Folding	0105	
Wheelchair Accessory – Powered Alternate Operator Control System	0105	
Wheelchair Accessory – Power-Assist Drive Technology	0105	
Wheelchair Accessory – Health-Related AT/Ventilator Carrier	0105	
Wheelchair Accessory – Powered Adjustment for Limbs or Recline or Elevate	0105	
Postural Support – Seating System – Custom Made	0105	
Postural Support – Positioning – Back	0105	
Postural Support – Positioning – Seat	0105	
Postural Support – Wheelchair Accessory	0105	
Postural Support – Seating Componentry and Accessories	0105	
Stroller/Pram/Buggy with Specialised Seating system	0105	
Stroller/Pram/Buggy/Push Chair with Supportive Seating	0105	
Wheeled base – paediatric – height adaptable for seating	0105	
Crawlers/Mobility Boards/Trolley	0105	
Transfer AT – Mobile Hoist including Slings (x2)	0105	
Transfer AT – Mobile Hoist Seat or Table	0105	
Transfer AT – Pool Environment Hoist	0105	
Transfer AT – Ceiling Hoist	0105	
Transfer AT – Sling Standard	0105	
Transfer AT – Sling Non-Standard	0105	
AT Rental – Assistive Products for Household Tasks	0123	\$1.00
Hearing Services Program – Adults With High Intensity Needs (AH Only)	0119	
Hearing Services Program – Child Under 4 Yrs (AH Only)	0119	
Bed – Ancillary Furniture	0103	
Specialised Seating with Sit-Stand Assistance	0103	
Specialised Lounge Chair – Mobile with Pressure Management/Positioning Systems	0103	
Specialised Static Seating with Pressure Management and/or Postural Support	0103	

Personal Care		
Support Item Name	Registration Group Number	NSW
Postural Support – Modular Seating Systems	0105	
Bed – Access/Transfer Pole/Blocks/Rails/Rail-Covers	0103	
Bed – Manually adjusted	0103	
Bed – Electrically adjusted	0103	
Sleep Positioning System and Accessories – Custom Made	0103	
Home Safety – Slip Resistance Coating/Grab and/or Guide Rails	0103	
Ramp – portable for access needs	0103	
AT Rental – Vision support or alternate access	0113	\$1.00
Vision – Electronic Video Magnifier	0113	
Vision – Image Enlargement Software	0113	
AT Rental – Hearing Devices and Accessories	0122	\$1.00
Hearing device – Standard level	0122	
Hearing device – Intermediate level	0122	
Hearing device – Advanced level	0122	
Hearing device – Non-Standard	0122	
Hearing device – External speech processor and accessories	0122	
Hearing accessory – Induction Loop	0122	
Hearing accessory – Remote Control	0122	
Hearing accessory – TV function	0122	
Hearing accessory – Music device	0122	
Hearing device – Personal Amplifiers/Binaural Listener	0122	
Voice Amplifiers For Personal Use	0124	
Communication and Information AT – Computer/device interfaces	0103	
Communication AT – Simple Button or Keys with Voice Output	0124	
Communication – Face to Face – Electronic	0124	
Personal Reader – Speech and Visual Output	0124	
Personal Reader – Speech Output only	0124	
Vision – Braille device	0113	
Communication AT: Non-Electronic Devices Books or Tools for face to face	0124	
AT Rental – Communication and Computer access	0124	\$1.00
Communication AT – Software/Related Items for Computer/Tablet/Phone – Advanced	0124	
Computer Tablet or Smartphone – with critical sensory or cognitive apps	0124	
Communication – Amplifiers	0124	
Hearing accessory – Remote Microphone System	0122	
Hearing device – Specialised Landline Telephone	0122	
Vision – Mobile Phone with special functionality	0113	
Home Adaptation/Access AT – Not Otherwise Described	0111	\$1.00
Adapted Devices for Phone Access/Alarms/Clocks/Programmable Memory Devices	0123	
Hearing device – Baby Alert Systems	0122	
Safety Device – Seizure Mat/Location Alert – Alarm System	0103	
Safety Device – Flashing or Vibrating Doorbell/Smoke Alert/PersonalAlarms	0103	

Personal Care		
Support Item Name	Registration Group Number	NSW
Safety Device – Adapted Smoke Detector/Doorbells	0123	
Vision – Alternate format Printer	0113	
Vision – Portable Audible Player for Read Content	0124	
Vision – Print Disability Software	0113	
Vision – Visual Navigation AT	0113	
Environmental Control (Ecu)/ Safety-Related Products	0123	
Communication or ICT AT – Complex need interface – Eye or EMG/neural Control	0124	
Device Positioning / Mounting Systems – Technology / other	0103	
Assistive Products – Recreation and Sport not otherwise defined	0112	
AT Rental – Modified for accessible recreation	0112	\$1.00
Recreation AT – Game Interface	0112	
Repairs and Maintenance – Other AT	0103	\$1.00
Repairs and Maintenance – Disability-Related Health Machines	0103	\$1.00
Repairs and Maintenance – Personal Care/Safety After-Hours	0103	\$1.00
Repairs and Maintenance – Orthosis	0135	\$1.00
Repairs and Maintenance – Prosthesis – Minor	0135	\$1.00
Repairs and Maintenance – Prosthesis – Major	0135	
Repairs and Maintenance – Bathing And Toileting AT	0103	\$1.00
Repairs and Maintenance – Wheeled Mobility Minor	0105	\$1.00
Repairs and Maintenance – Wheeled Mobility Major	0105	
Repairs and Maintenance – Vehicle Modification	0109	\$1.00
Tyre – Wheeled mobility	0105	\$1.00
Wheelchair or Scooter – Battery or Charger	0105	
Repairs and Maintenance – Transfer AT	0105	\$1.00
Repairs and Maintenance – Mobility and Transfer – After-Hours	0105	\$1.00
Repairs and Maintenance – Electric Bed	0103	\$1.00
Repairs and Maintenance – Communication Cognitive or ECU AT	0124	\$1.00
Repairs and Maintenance – Hearing AT	0122	\$1.00
Repairs and Maintenance – Vision AT	0113	\$1.00
Repairs and Maintenance – Specialised Recreation AT	0112	\$1.00
Programming/Customisation – For Electronic Equipment	0124	
Delivery – Personal Care and Safety AT	0103	\$1.00
Delivery – Personal Mobility and Transfer AT	0105	\$1.00
Delivery – Vehicle modifications AT	0109	\$1.00
Delivery – Recreation AT	0112	\$1.00
Delivery – Vision AT	0113	\$1.00
Delivery – Specialised Hearing AT	0119	\$1.00
Delivery – Hearing AT	0122	\$1.00
Delivery – Household Tasks or Control AT	0123	\$1.00
Delivery – Communication and Information AT	0124	\$1.00
Delivery – Prosthesis or Orthosis	0135	\$1.00

Personal Care		
Support Item Name	Registration Group Number	NSW
Early Childhood Flexible AT Package 1	0103	
Early Childhood Flexible AT Package 2	0103	
Early Childhood Flexible AT Package 3	0103	
Flexible AT Package – For Changing Need	0103	
Assistance Dog (Including Dog Guide)	0130	
HM – Ceiling Hoist	0111	
HM Rental – Bathroom Toilet Ramp	0111	\$1.00
MHM – Electrical and Door Automation	0111	\$1.00
HM – Access – Minor Door or Step Modification	0111	
MHM – External Door	0111	\$1.00
MHM – Internal Door	0111	\$1.00
MHM – Flooring	0111	\$1.00
HM – Bathroom/Toilet – Structural work	0111	
HM – Kitchen or Laundry – Structural Work	0111	
HM – Building Works Project Management	0111	
CHM – Deposit	0111	
CHM – Progress Stage	0111	
CHM – Practical Completion	0111	
MHM – Practical Completion	0111	\$1.00
MHM – Bathroom	0111	\$1.00
MHM – Kitchen	0111	\$1.00
MHM – Laundry	0111	\$1.00
MHM – Other works including Bedroom	0111	\$1.00
HM – Certification and Compliance Approval	0111	
HM – Design Consultation with Builder	0111	\$1.00
HM – Elevator	0111	
HM – Stair Climber or Stair / Platform Lift	0111	
MHM – Ramp	0111	\$1.00
HM – Ramp – Structural	0111	
MHM – Pathway – External	0111	\$1.00
MHM – Airconditioning	0111	\$1.00
Specialist Disability Accommodation (SDA) – Quotable Amount	0131	
SDA Vacancy – Person-Specific Adjustment	0131	
Support Coordination Level 1: Support Connection	0106	\$77.00
Support Coordination Level 2: Coordination of Supports	0106	\$100.14
Support Coordination Level 3: Specialist Support Coordination	0132	\$190.54
Psychosocial Recovery Coaching – Weekday Daytime	0106	\$101.42
Psychosocial Recovery Coaching – Weekday Evening	0106	\$111.74
Psychosocial Recovery Coaching – Weekday Night	0106	\$113.81
Psychosocial Recovery Coaching – Saturday	0106	\$142.71
Psychosocial Recovery Coaching – Sunday	0106	\$184.01

Personal Care		
Support Item Name	Registration Group Number	NSW
Psychosocial Recovery Coaching – Public Holiday	0106	\$225.31
Activity Based Transport	0106	\$1.00
Provider travel – non-labour costs	0106	\$1.00
Provider travel – non-labour costs	0117	\$1.00
Provider travel – non-labour costs	0132	\$1.00
Assistance With Accommodation And Tenancy Obligations	0106	\$77.00
Activity Based Transport	0106	\$1.00
Provider travel – non-labour costs	0106	\$1.00
Life Transition Planning Incl. Mentoring Peer-Support And Indiv Skill Develop	0106	\$77.00
Innovative Community Participation	0116	
Skills Development And Training	0117	\$77.00
Community Participation Activities	0125	
Activity Based Transport	0106	\$1.00
Activity Based Transport	0117	\$1.00
Provider travel – non-labour costs	0106	\$1.00
Provider travel – non-labour costs	0117	\$1.00
Support Coordination Level 2: Coordination of Supports	0106	\$100.14
Employment Related Assessment And Counselling	0128	\$193.99
Employment Assistance	0102	\$77.00
School Leaver Employment Supports	0102	
Psychosocial Recovery Coaching – Weekday Daytime	0106	\$101.42
Activity Based Transport	0102	\$1.00
Activity Based Transport	0133	\$1.00
Centre Capital Cost	0133	\$2.53
Provider travel – non-labour costs	0102	\$1.00
Provider travel – non-labour costs	0128	\$1.00
Provider travel – non-labour costs	0133	\$1.00
Specialist Behavioural Intervention Support	0110	\$222.99
Behaviour Management Plan Including Training in Behaviour Management Strategies	0110	\$222.99
Individual Social Skills Development	0117	\$77.00
Activity Based Transport	0117	\$1.00
Provider travel – non-labour costs	0110	\$1.00
Provider travel – non-labour costs	0117	\$1.00
Advice provided by a Dietitian on managing diet for health and well-being	0128	\$193.99
Advice provided by an Exercise Physiologist regarding exercise required	0126	\$166.99
Advice provided by an Exercise Physiologist regarding exercise required	0128	\$166.99
Personal training provided by a Personal Trainer to a participant	0126	\$64.92
Provider travel – non-labour costs	0126	\$1.00
Provider travel – non-labour costs	0128	\$1.00
Transition Through School And To Further Education	0102	\$77.00
Activity Based Transport	0102	\$1.00

Personal Care		
Support Item Name	Registration Group Number	NSW
Provider travel – non-labour costs	0102	\$1.00
Plan Management – Set Up Costs	0127	\$232.35
Plan Management – Monthly Fee	0127	\$104.45
Provider travel – non-labour costs	0127	\$1.00
Early Childhood Supports – Psychologist	0118	\$222.99
Early Childhood Supports – Physiotherapist	0118	\$193.99
Early Childhood Supports – Early Childhood Professional	0118	\$193.99
Early Childhood Supports – Therapy Assistant – Level 1	0118	\$56.16
Early Childhood Supports – Therapy Assistant – Level 2	0118	\$86.79
Assistance With Decision Making Daily Planning and Budgeting	0106	\$67.56
Skill Development And Training including Public Transport Training	0117	\$67.56
Training For Carers/Parents	0117	\$77.00
Assessment Recommendation Therapy or Training – Counsellor	0128	\$156.16
Community Engagement Assistance	0128	\$49.61
Specialised Driver Training	0129	
Selection And/or Manufacture Of Customised Or Wearable Technology	0135	\$193.99
Multidisciplinary Team	0128	
Therapy Assistant – Level 1	0128	\$56.16
Therapy Assistant – Level 2	0128	\$86.79
Assessment Recommendation Therapy or Training – Psychologist	0128	\$222.99
Assessment Recommendation Therapy or Training – Physiotherapist	0128	\$193.99
Assessment Recommendation Therapy or Training – Other Professional	0128	\$193.99
Assessment Recommendation Therapy or Training – Dietitian	0128	\$193.99
Assessment Recommendation Therapy or Training – Exercise Physiologist	0126	\$166.99
Assessment Recommendation Therapy or Training – Exercise Physiologist	0128	\$166.99
Low Cost AT – Support Capacity Building	0124	\$1.00
Assistive Technology Mentoring	0103	\$101.42
Delivery of Health Supports by an Enrolled Nurse – Weekday Daytime	0114	\$96.78
Delivery of Health Supports by an Enrolled Nurse – Weekday Evening	0114	\$106.76
Delivery of Health Supports by an Enrolled Nurse – Saturday	0114	\$138.06
Delivery of Health Supports by an Enrolled Nurse – Sunday	0114	\$158.71
Delivery of Health Supports by an Enrolled Nurse – Public Holiday	0114	\$179.34
Delivery of Health Supports by an Enrolled Nurse – Weekday Night	0114	\$108.74
Delivery of Health Supports by a Registered Nurse – Weekday Daytime	0114	\$119.82
Delivery of Health Supports by a Registered Nurse – Weekday Evening	0114	\$132.18
Delivery of Health Supports by a Registered Nurse – Saturday	0114	\$171.00
Delivery of Health Supports by a Registered Nurse – Sunday	0114	\$196.58
Delivery of Health Supports by a Registered Nurse – Public Holiday	0114	\$222.16
Delivery of Health Supports by a Registered Nurse – Weekday Night	0114	\$134.64
Delivery of Health Supports by a Clinical Nurse – Weekday Daytime	0114	\$138.60
Delivery of Health Supports by a Clinical Nurse – Weekday Evening	0114	\$152.88

Personal Care		
Support Item Name	Registration Group Number	NSW
Delivery of Health Supports by a Clinical Nurse – Saturday	0114	\$197.79
Delivery of Health Supports by a Clinical Nurse – Sunday	0114	\$227.39
Delivery of Health Supports by a Clinical Nurse – Public Holiday	0114	\$256.98
Delivery of Health Supports by a Clinical Nurse – Weekday Night	0114	\$155.75
Delivery of Health Supports by a Clinical Nurse Consultant – Weekday Daytime	0114	\$163.91
Delivery of Health Supports by a Clinical Nurse Consultant – Weekday Evening	0114	\$180.84
Delivery of Health Supports by a Clinical Nurse Consultant – Saturday	0114	\$234.03
Delivery of Health Supports by a Clinical Nurse Consultant – Sunday	0114	\$269.08
Delivery of Health Supports by a Clinical Nurse Consultant – Public Holiday	0114	\$304.13
Delivery of Health Supports by a Clinical Nurse Consultant – Weekday Night	0114	\$184.22
Delivery of Health Supports by a Nurse Practitioner – Weekday Daytime	0114	\$171.37
Delivery of Health Supports by a Nurse Practitioner – Weekday Evening	0114	\$189.04
Delivery of Health Supports by a Nurse Practitioner – Saturday	0114	\$244.68
Delivery of Health Supports by a Nurse Practitioner – Sunday	0114	\$281.33
Delivery of Health Supports by a Nurse Practitioner – Public Holiday	0114	\$317.98
Delivery of Health Supports by a Nurse Practitioner – Weekday Night	0114	\$192.59
Provision of Hearing Services by an Audiologist	0119	\$193.99
Provision of Hearing Services by an Audiologist	0134	\$193.99
Provision of Hearing Services by an Audiometrist	0134	\$166.83
Early Childhood Supports – Counsellor	0118	\$156.16
Early Childhood Supports – Exercise Physiologist	0118	\$166.99
Assessment Recommendation Therapy or Training – Art Therapist	0128	\$193.99
Assessment Recommendation Therapy or Training – Audiologist	0128	\$193.99
Assessment Recommendation Therapy or Training – Developmental Educator	0128	\$193.99
Assessment Recommendation Therapy or Training – Music Therapist	0128	\$193.99
Assessment Recommendation Therapy or Training – Occupational Therapist	0128	\$193.99
Assessment Recommendation Therapy or Training – Orthoptist	0128	\$193.99
Assessment Recommendation Therapy or Training – Podiatrist	0128	\$193.99
Assessment Recommendation Therapy or Training – Rehabilitation Counsellor	0128	\$193.99
Assessment Recommendation Therapy or Training – Social Worker	0128	\$193.99
Assessment Recommendation Therapy or Training – Speech Pathologist	0128	\$193.99
Provider travel – non-labour costs	0106	\$1.00
Provider travel – non-labour costs	0114	\$1.00
Provider travel – non-labour costs	0117	\$1.00
Provider travel – non-labour costs	0118	\$1.00
Provider travel – non-labour costs	0119	\$1.00
Provider travel – non-labour costs	0126	\$1.00
Provider travel – non-labour costs	0128	\$1.00
Provider travel – non-labour costs	0134	\$1.00
Provider travel – non-labour costs	0135	\$1.00
Plan Management – Bereavement Payment	0127	\$104.45



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