

Brightwater Transitional Accommodation Program

Fees Schedule

Program Fees*

Daily Rate	\$81.80
Fortnightly Rate	\$1,145.23
Monthly Rate	Daily fee times the days in month, e.g. \$81.80 x 31= \$2,535.8

* Program fees are payable monthly in-advance. Fees increase in March and September each year when increases to the Disability Support Pension or Job Seeker occur.

Charges for SIL supports

Included:

- Goal-centered, individualised program facilitated by allied health, nursing and disability support staff
- Personal care assistance
- Domestic support
- Medications management and administration
- Advocacy and liaison with relevant external services
- Meals
- Review meetings
- Transport to appointments, **at the discretion of site** due to limited Brightwater vehicles
 - NDIS Transport: If you have this in your plan, you will be expected to use your funds
 - Brightwater staff cannot be released to accompany clients to appointments.

Program fees do not cover:

Excluded:

- Personal toiletries
- Clothing, bedding and towels
- Pharmacy costs:
 - Webster packs including all medications will be charged to your account. You are responsible for paying the pharmacy account in full each month
 - The pharmacy will not provide Webster packs if the account has not been paid
- General Practitioner and specialist services (such as massage, reflexology and podiatry)
- Hairdressing
- Non-Brightwater transport and leisure activities
- Use of taxis/public transport will be charged to your account
- Ambulance
 - If you do not have Ambulance private cover, all call-out fees and any transport from hospital will be charged to your account.