

Commonwealth Home Support Program (CHSP) Fee Schedule

| Support Service | Unit of Service | Pricing |
|--|------------------|---------|
| Domestic Assistance Personal Care Social Support - Individual In Home Day Respite Other Food Services (meal preparation) | Per hour | \$12.50 |
| Social Support - Group | Per occasion | \$12.50 |
| Meal at Social Support Group (including lunch and morning tea) | Per meal | \$12* |
| Centre Based Respite | Per occasion | \$12.50 |
| Meal at Centre Based Respite (Including lunch and morning tea) | Per meal | \$12.50 |
| Overnight Cottage Respite | Per night | \$75 |
| Home Maintenance | Per hour | \$12.50 |
| Centre based transport and/or group bus transport | Per one way trip | \$3 |
| Up to 10kms | Per one way trip | \$3 |
| 11kms to 30 kms | Per one way trip | \$10 |
| 31 kms to 60 kms | Per one way trip | \$12 |
| 61 kms to 99 kms | Per one way trip | \$19 |

** Please note the cost of a meal does vary slightly dependent on the group or activity you are attending*

Pricing effective 1 July 2022

Fee Payments

Rise offers several safe and efficient options to pay your invoices:

- **Direct Debit** from your Bank Account, Credit Card, or Debit Card by calling Accounts Receivable on (08) 6274 3739. They will provide you with a form you must complete.
- **Electronic Funds Transfer** from your Bank Account into Rise's Bank Account using your Client ID as a reference. Your Client ID is located at the top of your invoice and at the bottom of the payment details section of your invoice

Bank: Westpac Bank
BSB: 036 067
Account: 123 069

- **Credit Card** over the **phone** by calling Accounts Receivable on (08) 6274 3739. Or pay by **Credit Card** on our **website** at rise.org.au/paynow

*Please note: Due to the merchant service fee and transaction fees charged by banks, all **Credit Card payments** to Rise will incur a **surcharge of 1.10%** of the payment amount.*

- **In Person Deposit** at any Westpac Branch

BSB: 036 075
Account: 123 069

- **Cheque** posted to Rise. If paying by cheque, cut off and return the bottom section of your invoice with the cheque to:

Accounts Receivable
41a Great Northern Highway,
Middle Swan
WA 6056