

details.

1300 100 556

 ${\boxtimes} \quad support@developinglinks.com.au$

www.developinglinks.com.au

₹ 242 Angas Street ADELAIDE, SA. 5000

ABN: 65 614 999 129

Service Agreement

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To utilise services provided by *Developing Links* and by accepting the details outlined in this service agreement, the participant/nominated representative, will provide *Developing Links* with their NDIS number and plan

Responsibilities of Developing Links.

Developing Links agrees to provide the participant:

- Break down your NDIS plan, explain the multiple funding sections and advise what they can be used for. * dependent on item & if a support coordinator is involved.
- Planned budget.
- Set up and pay invoices for therapists and other providers.
- Monthly statements so that you are aware of what has been paid out of your NDIS plan and what is the overall balance of the plan.
- Advise when funding is getting low.
- · Communicate when unusual payments are pending.
- · Monthly reports on how funding is being used.
- Support in identifying suitable providers for your needs.

Responsibilities of the Participant\Nominated representative.

The participant/participant's representative agrees to:

- Provide Developing Links with information on how they would like to utilise their funding provided in their NDIS plan.
- Treat Developing Links with respect and courtesy.
- Communicate with Developing Links if there are any concerns about the supports being provided.
- Give the required notice if requesting to end this Service Agreement.
- Inform Developing Links immediately if the participants NDIS plan is suspended or replaced with a new plan or if the participant ceases to be a participant in the NDIS.

Payment of Invoices

By naming Developing Links to provide plan management services for you, Developing Links will claim the nominated monthly fee for provision of supports (agreed upon in Schedule of Services) through the NDIS portal. This will ensure the budget developed will be maintained.

Providers will directly send Developing Links an invoice for services provided. Once invoices are received by Developing Links at accounts@developinglinks.com.au payment of services will be electronically be paid within 14 days.

Changes with NDIS Plan.

You are notified of any changes or cancellation of the NDIS plan which has been nominated for Developing Links to plan manage, you will be responsible in notifying Developing Links immediately with the relevant details in writing.

Changes to Service Agreement.

If changes to this service agreement are required by either party, a review is to be scheduled to discuss proposed changes. All changes to the service agreement are required in writing and to be signed and dated by both parties.

Ending this Service Agreement

If either party identified in this Service Agreement (participant or Developing Links] requests this Service Agreement to cease, notification of one-month notice is required. If either party is found to seriously breach the details outlined in the Service Agreement requirement of one-month notice will be waived.

Feedback, Complaints and Disputes.

If you wish to give the provider feedback or make a complaint the participant can email *Brendan Hookway* (*Director*) on <u>brendan@developinglinks.com.au</u> or by contacting Developing Links on 1300 100 556.

If you are not satisfied or feel your grievance has not been adequately addressed, the participant can contact the National Disability Insurance Agency by calling 1800 800 110, visiting one of their offices in person, or visiting ndis.gov.au for further information.

Goods and services tax (GST)

For the purposes of GST legislation, the Parties confirm that:

- A supply of supports under this Service Agreement is a supply of one or more of the reasonable and necessary supports specified in the statement included, under subsection 33(2) of the <u>National Disability Insurance Scheme Act 2013 (NDIS Act)</u>, in the participants NDIS plan currently in effect under section 37 of the NDIS Act;
- Developing Links will pay GST as per specified in the <u>National Disability Insurance Scheme Act 2013.</u>

Schedule of support is subject to NDIS pricing guidelines, pricing changes will occur July 1st annually.

Schedule of Support.

Name of Support	Description of Support	
Financial Intermediary Set-up costs (26003) (14_033_0127_8_3)	 Loading of client details into client management system Receipt of funding Setting up client account within finance system Loading plan and setting service and budget allocation 	\$222.85 once only payment
Financial Intermediary monthly processing (26004) (14_034_0127_8_3)	 Reconciling client balances Paying supplier invoices on behalf of client Processing client re-imbursement claims Tracking expenditure against client budget Monthly statements of expenditure and available funding Assisting with purchases Trouble shooting Client liaison – emails, phone calls etc. 	12 @ \$100.18 = \$1202.16

Contact details

The [participant/the participant's representative] can be contacted on:

Contact details	
Phone [B/H]	
Phone [B/H] Phone [A/H]	
Mobile	
Email	
Address	
Alternative contact	
person	
<u> </u>	

The provider can be contacted on:

Contact name	Brendan Hookway or Melissa Sutcliffe
Phone	1300 100 556
Email	brendan@developinglinks.com.au, mel@developinglinks.com.au
Address	242 Angas Street, ADELAIDE 5000.

Agreement signatures

Date

The parties agree to the terms and conditions of this Serv	vice Agreement.
Signature of [participant/participant's representative]	Name of [participant/participant's representative]
Date	
Signature of authorised person from Developing Links	Name of authorised person from Developing Links