

Schedule of Support Form

MyIntegra requires a completed Schedule of Support document so that we are able to accurately process and pay invoices on behalf of you and your Participant.

Important information

- If you **ONLY** provide **ITEMS/GOODS** you do not need to complete this document.
- We require the NDIS Support Item and Reference Number for the services you're providing so we can reserve funds for your services in the participant's budget. If you do not know the name or reference number, please refer to the NDIS Price Guide.
- **Please complete each of the columns below and submit this document to MyIntegra prior to submitting your invoices.**
- If during the course of your agreed upon contract with the Participant any of the information below changes, please notify MyIntegra by submitting a revised Schedule of Support document so that we may appropriately update our systems.
- For the fastest processing of this document please send to choiceandcontrol@myintegra.com.au

Parties

Provider Trading Name	<input type="text"/>	Provider ABN	<input type="text"/>
Participant First and Last Name	<input type="text"/>	Participant NDIA No.	<input type="text"/>

Participant or Nominee Signature	Date
<input type="text"/>	<input type="text"/>

Schedule of Support

NDIS Support Item Name	NDIS Support Item Ref No.	No. of Units	Rate per Unit	Start Date	End Date	Total Amount
Example: Group Community Activities: Higher intensity needs: 1:3 Ratio	04_124_0104_6_1	1260 hours	\$18.98	1.11.18	31.10.19	\$23,914.80

Participant or Nominee Signature

Date

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