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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		Provider ABN	
Participant First and Last Name		Participant NDIA No.	
Participant or Nominee Signature	Date		

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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