

My Funding Report



Participant Name: The Participant
Plan Start Date: 23/12/2023
Plan End Date: 23/12/2025

NDIS Number: 430000001
Statement Date: 26/02/2021
Participant Account: 00042454

Section One: Overall Budget Summary

Support Category / Stated Line	Amount	Amount Paid	Amount remaining	Percentage Remaining
Capacity Building (Improved Relationships)	\$13,410.58	\$206.00	\$13,204.58	98%
Capacity Building (Improved Daily Living Skills)	\$16,351.25	\$104.00	\$16,347.25	99%

Section Two: Reserved Funds

Service	Provider Name	Reservation Amount	Amount Paid	Amount Remaining
Capacity Building (Improved Daily Living Skills)	THE PROVIDER	\$1,000.00	\$104.00	\$896.00
Capacity Building (Improved Relationships)	THE PROVIDER	\$150.00	\$0.00	\$150.00

Section Three: Invoices Paid

The Provider

	Integra Invoice No.	Provider Invoice No.	Invoice Date	Invoice Amount
	INV00932156	INV001	28/01/2023	\$ 1.00
	INV00932145	INV002	29/01/2023	\$ 1.00
	INV00932167	INV003	10/02/2023	\$ 1.00
	INV00932189	INV004	15/02/2023	\$ 1.00
	INV00932123	INV005	16/02/2023	\$ 1.00
	INV00932123	INV006	01/03/2023	\$ 1.00

Section Four: Outstanding Invoices

Provider Name	Status	Integra Invoice No	Provider Invoice No	Invoice Amount
THE PROVIDER	Processing	INV00934637	564613	\$200.00
THE PROVIDER	Processing	INV00934637	564613	\$100.00

MyIntegra is a trading name of Integrated Care Pty Ltd

ABN 62 149 233 634

1800 MY NDIS (1800 696 347)

choiceandcontrol@myintegra.com.au

www.myintegra.com.au