

Program Costs and Fees

As a part of the Wandalgu Supported Accommodation program, I agree to the following costs and fees being paid during my stay, and if applicable following my departure from the program. I understand, that any costs incurred as a result of my stay that will become my responsibility at the end of the program.

Payment through Centrepay:

Payments can be made for your program costs and fees using Centrepay Deductions by completing a SA325 – *Centrepay the easy way to pay your bills form* available from Sun City Care or by visiting a Centrelink office or accessing your online services.

By using Centrepay to pay my program costs and fees I understand that:

- it is my choice to have this amount deducted from my Centrelink payments, and that I can change or cancel the Deduction at any time by contacting the Department of Human Services or Sun City Care
- if I have a current Centrepay Deduction and I transfer to another eligible Centrelink payment in the future, my Deductions may continue
- if I have a current Centrepay Deduction and I lodge a new claim for Centrelink payments, the existing Deduction(s) will not be carried over to the new payment and I will have to provide new Deduction Authorities to have these set up when the new payment is granted
- [if applicable] if I stop using Sun City Care's services but do not stop my Centrepay Deduction, Sun City Care may instruct the Department of Human Services to stop the Deduction
- if my Deduction has a target amount and the final Deduction is set to pay less than \$2, my second last Deduction will be increased by up to \$2 to cover the final amount
- the Department of Human Services will notify me in writing of any changes to my Deduction details including changes requested by Sun City Care
- my Deduction Authority consent will be noted on my account record with Sun City Care
- when a payment has been made to Sun City Care after my Deduction Authority has been cancelled or suspended, the Department of Human Services may be able to assist me to recover the Centrepay Deduction
- if my Deduction is for rent, any updates I make to Centrepay Deductions for rent will not automatically update my rent assistance. I may need to contact the Department of Human Services and update this separately
- If I cease to be a Customer of Sun City Care, I will need to advise the Department of Human Services to stop my Deduction.

Centrepay Details:

Sun City Care Inc. CRN: 555-072-685C

Payment through Direct Deposit:

Payments for your program costs and fees may also be set up via direct deposit. Bank account details are available upon request.

Payment Amounts:

The following amounts will be applied to costs related to my time in the program:

1. Weekly Board and Lodgings - \$280 for each adult and \$50 per child per week (0-5 yrs); \$75 per child (12-15yrs) and \$100 per week per child (15yrs+) is payable from my Centrelink Benefits commencing from the first day of my time in the program. The amount I pay for weekly Board and Lodgings includes Board, Meals, non-prescribed medications (including nicotine replacement therapy) and transport costs (including access to school bus services, appointments and exit and entry into the program).
2. Prior to commencement of programs, an upfront payment of one week's program costs will need to be received by Sun City Care Inc.
3. Wandalgu Store Allowance – an allowance of \$15 per week will be made available for me to purchase items from the Wandalgu Store which will include personal toiletry items, cool drink, chips and chocolate. This allowance is on a credit basis as no cash is kept on the premises of Wandalgu.
4. Travel Costs – I understand that any travel that I need to undertake for appointments or in the event of my decision to leave the program, where a trip was not already planned by staff, will be payable by me at the following rates:
 - a. Wandalgu to Mullewa: \$45 per trip
 - b. Wandalgu to Morawa: \$50 per trip
 - c. Wandalgu to Geraldton: \$80 per trip
 - d. Geraldton to Wandalgu to Geraldton: \$180 per trip (this may occur if one of our staff members from Geraldton needs to travel to Wandalgu to bring you back into Geraldton at your request or following an incident where you are no longer able to stay at Wandalgu)
5. Non-Accidental Damage – any non-accidental damage incurred by me individually or as a group, will be payable by me at the costs of repairing the damage including, where required, the employment of tradespeople and their related travel costs and all materials.

I acknowledge that I have read through and fully understand and agree to the above program payment costs and fees and commit to ensuring that payment is received by Sun City Care either through Centrepay, Direct Deposit or payable by me upon exit from the program. I also agree that any benefits received by Sun City Care Inc. after I have exited the program which are not required to cover costs will be arranged to be returned into my bank account within 2 business days of notification by me of receipt of funds. I understand that no cash payments can be made to me from these benefits and I will not seek cash payments from any member of staff of Sun City Care or Sun City Christian Centre.

My Nominated Bank Accounts for all return of funds is as follows:

Account Name: _____

BSB Number: _____ : _____

Account Number: _____

This agreement is entered into, by my own free will and volition, and with an acknowledgement that I have read through, understood and agree with all components of the Wandalgu Residential Program "Program Costs and Fees" on this day _____ (Day) _____ (Date) of _____ (Month) in _____ (Year).

I am also satisfied that the following questions, which I had about this agreement have been answered satisfactorily:

1. _____
2. _____
3. _____
4. _____

Please Note: If you are need an interpreter, please advise staff and one will be made available to you.

Participant:

Signed: _____

Name in Full: _____

Date: ___/___/___

Sun City Care Representative:

Signed: _____

Name in Full: _____

Date: ___/___/___