



Talking and Listening, Together

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S.P.E.E.C.H. Pty Ltd - Fee Schedule JULY 2021

This fee schedule describes the range of services provided by the clinicians both within a session and before/after any assessment or treatment appointment. The clinicians time is charged for all these types of services and support provided to you and your child.

Service	Length	Fee
<p>Initial Assessment Session – a comprehensive assessment requires case history and assessment activities (and scoring test results) which together will take up to 90 minutes. Liaison with other professionals may also be required. If any additional sessions are required to complete the assessment these will be charged at the hourly rate.</p> <p>Either a short or long report is invoiced separately following the assessment and/or treatment block (see costs below)</p>	60 mins (+30 mins)	\$285
<p>Reports & Correspondence</p> <ul style="list-style-type: none"> • Short report – results and recommendations • Long report – results, interpretation, and recommendations • Progress report – update on therapy goals and recommendations • NDIS review reports • Email/phone service with parents/teachers/other therapists 		\$100+GST \$190+GST \$100+GST \$190 \$50
<p>Therapy Consultations – clinicians plan activities and record notes and observations about each session. Consults can be offered online, in the clinic, at home or school/ECEC locations. Services away from the clinic will incur a travel fee. Late to session – the planned session fee will be charged.</p> <p>Allied Health Assistant (AHA)</p>	60 mins 45 mins 30 mins	\$190 \$142.50 \$100 \$86.79
<p>Travel for off site visits - Based on time taken to travel from the clinic to maximum of 30 minutes.</p>		Max \$95
<p>Cancellation – if contact is made after COB the day before appointment.</p>		\$50
<p>Fail to attend without notice</p>	50% of fee	Max \$95

Account Payment - Payment is required on the day

Invoices can be paid via cash, funds transfer or EFTPOS, including credit card payments (authorisation form must be signed). Paid invoices can be presented to health funds or in the case of a GP management plan to Medicare for rebates. Remaining up to date with fee payments is required to ensure continuity of appointments.