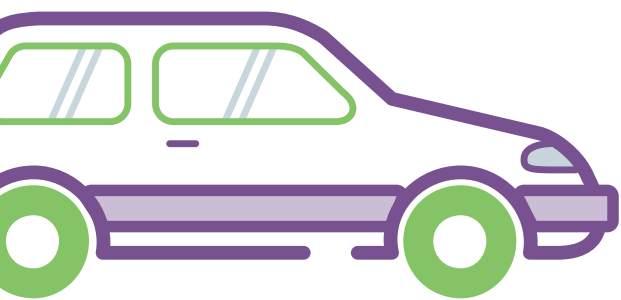


## What are the rules around travel and transport?

The NDIS rules around travel and transport can be difficult to navigate and understand! NDSP Plan Managers are here to guide you through what can be a complex journey and have broken down these rules for you.



# What are the rules around travel and transport?

This information relates to general travel arrangements and is subject to change by the NDIS. It is correct as at May 2021. Note: Except for general transport, the NDIS has time limits for charging travel depending on where the support is delivered. The NDIA uses the 2019 Modified Monash Model (MMM) – please visit our website for further information.

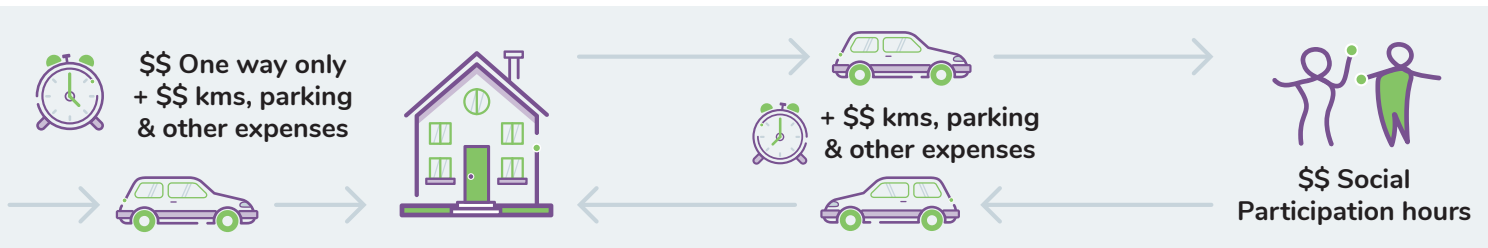


BUDGET	CATEGORY	RULES
CORE	Assistance with Daily Life	→  →  →  ← <p><b>\$\$ One way only + \$\$ kms, parking &amp; other travel expenses</b></p> <p><b>\$\$ Daily Life support worker hours</b></p>
	Assistance with Social and Community Participation	→  →  →  → <p><b>\$\$ One way only + \$\$ kms, parking &amp; other travel expenses</b></p> <p> + <b>\$\$ kms, parking &amp; other expenses</b></p> <p><b>\$\$ Social Participation hours</b></p>
	General Transport i.e. NO Hourly Supports (This budget can be paid into your bank or plan managed)	→  →  → <p><b>Personal transport costs for every day life e.g. taxi or fuel</b></p> <p><b>e.g. School, beach cinema, doctor, etc</b></p>
CAPACITY BUILDING	<ul style="list-style-type: none"> <li>- Improved Daily Living</li> <li>- Improved Health and Wellbeing</li> <li>- Finding and keeping a job</li> <li>- Increased Social and Community Participation</li> <li>- Support Coordination</li> <li>- Improved Relationships</li> <li>- Improved Learning</li> <li>- Improved Living Arrangements</li> </ul>	→  → <p><b>Return journey charges allowed</b></p> <p><b>+ \$\$ kms, parking &amp; other travel expenses</b></p> <p><b>+ \$\$ Capacity building hours</b></p>

There are many different transport scenarios for NDIS funded supports, the below example is a support worker going to a participant's house and taking them to a group activity during regular weekday hours. This includes time spent travelling to the house, time spent travelling with the participant to attend the activity, kms and parking, and the hours spent on the activity itself.

**When invoicing, ask yourself:**

1. What is the category?
2. What is the time of day or item name e.g. do I need an evening code or Saturday code for example?
3. What is the registration group name e.g. Group and Centre Based Activities?
4. Were any travel expenses incurred e.g. parking, tolls, km costs?



CATEGORY	CODE
The code for travel time incurred by the worker to reach Participant	04_102_0136_6_1 means Group Activities – Standard – Weekday Daytime (TRAVEL)
The code for the travel expenses incurred by the worker to reach the Participant	04_799_0136_1_1 means Provider travel – non-labour costs
The code for the hourly support	04_102_0136_6_1 means Group Activities – Standard – Weekday Daytime
The code for travel expenses incurred whilst doing the activity	<p>04_591_0136_6_1 means Activity Based Transport</p> <p>Registration Group Name e.g. 0136 Group and Centre Based Activities</p> <p>These digits lock in the exact support</p> <p>Category e.g. 04 Assistance with social and community participation</p>

**CATEGORY AND REGISTRATION GROUP SHOULD ALWAYS MATCH!**