



How to interpret your monthly statement

Package ID : HCL2 - ACT20385 Page 1

HOMECARE PACKAGE STATEMENT
Customer ID
DATE : 22/02/2023
Statement : From 01/01/2023 To 31/01/2023

PO BOX 1382 TEL: (02) 6650 2000
COFFS HARBOUR FAX: (02) 6651 4362
NSW 2450
ABN: 38 716 084 913

Homecare Package LEVEL 2
Available at Start Of Period **\$5,407.15**
ADD Government Contribution **\$1,447.70**
Government Adjustments **\$0.00**
LESS Personal Adjustments **\$0.00**
Used This Period **\$400.00**
Care & Package Management **\$434.00**

Closing Balance You have funds available up to the value of **\$6,020.85**

Monthly Expenses

Any client contribution not yet spent on your care

Monthly government subsidy

Income Tested Fee/Basic Daily Care Fee

Balance carried forward from previous month

Monthly Expenses

Any client contribution not yet spent on your care

Payment - Govt Contribution
31/01/2023 PAYMENT - Federal Contribution 1 @ -1447.70 -\$1,447.70

DIRECT SERVICE
06/01/2023 HCP DOMESTIC ASSISTANCE - M-F 1 @ 60.00 \$60.00
13/01/2023 HCP DOMESTIC ASSISTANCE - M-F 1 @ 60.00 \$60.00
20/01/2023 #524 Lawn/garden 17/1 Graham Boland IN# 28 1 @ 80.00 \$80.00
20/01/2023 HCP DOMESTIC ASSISTANCE - M-F 1 @ 60.00 \$60.00
27/01/2023 HCP DOMESTIC ASSISTANCE - M-F 1 @ 60.00 \$60.00
30/01/2023 #536 Lawn & garden maint 27/1 Graham Boland IN# 30 1 @ 80.00 \$80.00

CARE MANAGEMENT
31/01/2023 CARE MANAGEMENT FEE 31 @ 8.50 \$263.50

PACKAGE MANAGEMENT
31/01/2023 PACKAGE MANAGEMENT FEE 31 @ 5.50 \$170.50

Total Charges This Period **\$834.00**
Total Contributions and Adjustments **\$1,447.70**

Agreed Contingency if Applicable **\$0.00**

Unused funds are returned to the Department on package cessation
For Queries and Inquiries Please Phone

Please note, Home Care Package statements are issued as closely as possible following each month. Due to internal processes, such as staff payroll and payment of suppliers we may experience some delays. Should the delivery of statements be delayed significantly, we will endeavor to notify clients as soon as possible.

Clients are issued with statements every month, via email or standard mail, however, they are available upon request at any time.