

Going Places?

NDIS rules around transport and travel

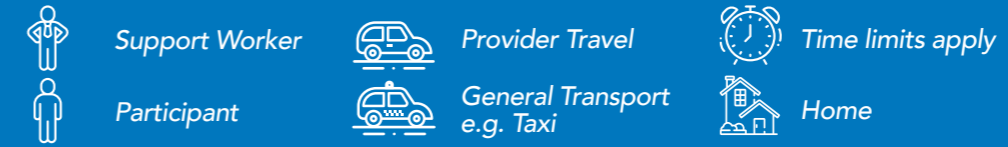
NDIS travel and transport rules can be difficult to understand and navigate. Kirinari can help navigate you through what can be a complex journey. Here is an easy to understand version of some of these rules.

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 March 2023.

Note: Except for general transport, time limits apply for charging travel depending on where the support is delivered. The NDIA uses the 2019 Modified Monash Model (MMM) to determine whether a location is a city, rural, remote or very remote.

Legend:



BUDGET	CATEGORY	RULES
CORE***	Assistance with Daily Life	
	Assistance with Social and Community Participation	
	General Transport	
CAPACITY BUILDING	<ul style="list-style-type: none"> Improved Daily Living Improved Health and Wellbeing Improved Learning Improved Living Arrangements Improved Relationships Increased Social and Community Participation Finding and keeping a job Support Coordination 	

*See NDIS pricing arrangements. **This time can only be charged for the hours of social participation. *** Some rules may apply around the flexible use of supports in Core including transport

When invoicing, you will need to know:

- The category.
- Time of day or item name e.g. Is it a Saturday or evening code.
- Registration group name e.g. Group and Centre Based Activities.
- Other travel expenses e.g. km's, parking & tolls.

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, km's and parking.



CATEGORY

CODE

Travel time incurred by the worker to reach Participant

04_102_0136_6_1
Group Activities - Standard - Weekday Daytime (TRAVEL)

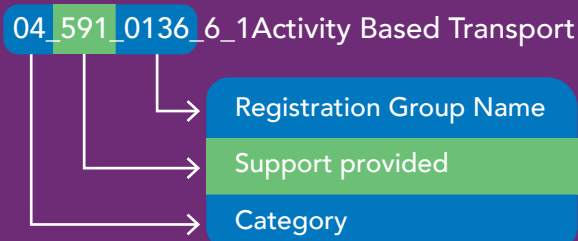
Travel expenses incurred by staff to reach the Participant

04_799_0136_1_1
Provider travel - Non-labour costs

Hourly support

04_102_0136_6_1
Group Activities - Standard - Weekday Daytime

Travel expenses incurred whilst doing the activity



There are other transport rules not mentioned here like 'activity based transport'. Call your Kirinari Plan Manager for further information