



## Supporting Learning for Children with Needs ABN: 82 740 902 080

**Ms Lisa Connolly**

35 Hermitage Parade, Derrimut

Phone: 0380880527 | Email: [lisa@slcn.com.au](mailto:lisa@slcn.com.au)

Invoice 687879671	Invoice Date: 10-Nov-2023	Due Date: 10-Nov-2023
<b>Practitioner</b> Name Ms Lisa Connolly Address 35 Hermitage Parade Derrimut VIC 3026 ABN 82 740 902 080 <b>Identification</b> Provider Number	<b>Bill To</b> Name Mahesh Bachina Address  <b>Participant</b> Name Sashikar Bachina Date of Birth 13-Mar-2018 Address Next Appointment 08-Dec-2023 11:00 am	
<b>National Disability Insurance Scheme (NDIS) Claim</b> NDIS number 432118510 Plan start date 17-Feb-2023 Plan end date 17-Feb-2024		

### Fees & Charges

Date	Duration	Item Code	Description	Tax	Total
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To pay, please click the payment link in the invoice email or a bank transfer to our details below. Thank you.

BSB: 083-004

Account number: 925196244

Please put the SLCN invoice number in your payment description if paying by bank transfer.

### SLCN and NDIS policy

#### Late Cancellations & Non-Attendance (see no shows) and Invoice Payment requirements

NDIS policy deems any cancellation with less than 7 days notice to be a late cancellation. SLCN is required to operate in accordance with NDIS policies, as such all late cancellations and non-attendance (no shows) are charged at the full appointment fee rate. All SLCN invoices require payment within 24 hrs of the invoice date for individuals or self managed accounts or 5 days for accounts that are fund managed. Failure to pay within this time frame may result in participants future scheduled appointments being placed on hold or permanently forfeited.



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Date	Duration	Item Code	Description	Tax	Total
10-Nov-2023 11:00 am	60 Minutes	15_008_0118_1_3	National Disability Insurance Scheme (NDIS): Capacity Building Supports For Early Childhood Allied Health Assistant – Level 2	\$ 0.00	\$ 86.79
Total				\$ 0.00	\$ 86.79

### Payments

Date	Payment Method	Status	Amount	Processing Fee	Total
10-Nov-2023	Tyro EFT (11:50 am)	Successful	\$ 86.79	\$ 1.82	\$ 86.79
Processing Fee					\$ 1.82
Total					\$ 88.61

*Paid In Full*

To pay, please click the payment link in the invoice email or a bank transfer to our details below. Thank you.

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Account number: 925196244

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### SLCN and NDIS policy

#### Late Cancellations & Non-Attendance (see no shows) and Invoice Payment requirements

NDIS policy deems any cancellation with less than 7 days notice to be a late cancellation.

SLCN is required to operate in accordance with NDIS policies, as such all late cancellations and non-attendance (no shows) are charged at the full appointment fee rate.

All SLCN invoices require payment within 24 hrs of the invoice date for individuals or self managed accounts or 5 days for accounts that are fund managed. Failure to pay within this time frame may result in participants future scheduled appointments being placed on hold or permanently forfeited.