

Support at Home monthly statement

June 2026

To: Fredrick Witting
73 Eugene Heights
Anitafort
NEW SOUTH WALES 2991

Regarding: Fredrick Witting
My Aged Care ID: AC123123123
Care recipient ID: 0414123123
Provider ID: 29123

Financial summary June 2026

This is not an invoice, no payment is required. Below is a summary of budget spending and remaining balance. You will receive a separate invoice relating to payment of participant contributions.

Budget name	Spending from previous month(s)	June 2026 expenditure	Budget remaining as of 30 Jun 2026
Ongoing quarterly home support 1 Apr 2026 – 30 Jun 2026	-\$1,205.73	-\$576.13	+\$1,846.99
Home Modification 23 Apr 2026 – 23 Apr 2027	\$0.00	-\$804.72	+\$1,195.28

Ongoing quarterly home support

This is the main funding you receive every quarter to cover the supports and services in your plan. It can be used for daily living assistance, social activities, or other approved services that help you live independently.

Account summary

1 June 2026 to 30 June 2026

Ongoing quarterly home support budget for 1 Apr 2026 to 30 Jun 2026

Home support ongoing – class 3	+\$2,957.25
Home support ongoing – class 3	+\$606.61
Home support ongoing quarterly rollover	+\$64.99
Spending from past month(s) within allocated care period	-\$1,205.73

Opening balance on 1 June 2026

+\$2,423.12

Services delivered this month

Opening balance on 1 June 2026

+\$2,423.12

Services delivered (including your contributions)

-\$433.00

Domestic assistance

-\$433.00

Adjustments or refunds

-\$143.13

Incorrect or missing charges from past months

-\$143.13

Remaining balance as of 30 June 2026

+\$1,846.99

You can only carry forward \$1,000 or 10% (whichever is greater) of your leftover ongoing quarterly budget into the next quarterly period. Because the full amount remaining doesn't carryover, you're encouraged to make the most of your remaining funds before the next quarter begins 1 July 2026.

Ongoing quarterly Home Support expenses

Date & time	Service	Unit	Qty	Unit cost	Total cost	Gov. subsidy	Contribution
Mon, 8 Jun 10:30am – 12:30pm	Visit by Jared W <i>Domestic Assistance / Public Holiday</i>	Item	2.0	\$216.50	-\$433.00	-\$357.23	-\$75.77
Totals					-\$433.00	-\$357.23	-\$75.77

Adjustments or refunds from past calendar months

Charges and refunds for services or items from past months.

Date & time	Service	Unit	Qty	Unit cost	Total cost	Gov. subsidy	Contribution
Thu, 21 May	Carolann Kris: Iusto veritatis nostrum voluptate earum. <i>Physiotherapy (SERV-0034)</i>	Item	1.0	\$143.13	-\$143.13	-\$143.13	\$0.00
Totals					-\$143.13	-\$143.13	\$0.00

Home modifications

Funding for Home Modifications helps make your home safer and easier to navigate. This can include changes such as ramps, handrails, bathroom adjustments, or other approved modifications.

Account summary

1 June 2026 to 30 June 2026

Home modifications funding for 23 Apr 2026 to 23 Apr 2027	
Home modification budget medium	+\$2,000.00
Spending from past month(s) within allocated care period	\$0.00
Opening balance on 1 June 2026	+\$2,000.00

Services delivered this month

Opening balance on 1 June 2026	+\$2,000.00
Services delivered (including your contributions)	-\$804.72
Home adjustments	-\$804.72
Adjustments or refunds	\$0.00
Incorrect or missing charges from past months	\$0.00
Remaining balance as of 30 June 2026	+\$1,195.28

Home modification expenses

Date & time	Service	Unit	Qty	Unit cost	Total cost	Gov. subsidy	Contribution
Mon, 1 Jun	Carolann Kris: Atque eos animi voluptatibus rem adipisci quam. <i>Home modifications prescription and clinical support (SERV-0068) / Prescriptions (HMITM 001) / Occupational therapy (SERV-0037)</i>	Item	1.0	\$437.57	-\$437.57	-\$437.57	\$0.00
Thu, 11 Jun	Carolann Kris: Dolorum incidunt velit voluptas provident fugiat repudiandae tenetur. <i>Home modifications prescription and clinical support (SERV-0068) / Prescriptions (HMITM 001) / Occupational therapy (SERV-0037)</i>	Item	1.0	\$367.15	-\$367.15	-\$367.15	\$0.00
Totals					-\$804.72	-\$804.72	\$0.00

Client contributions

Under the Support at Home program, the government funds your services, but you may be asked to contribute an amount determined by the government based on your individual circumstances. This statement also shows any costs not covered by your funding, referred to as overspend amounts, which occur when the cost of services received exceeds the funding available for that period.

This is a statement of account balance as of 30 June 2026, not an invoice. You will receive a separate invoice for any required overspend amounts.

Account summary

1 June 2026 to 30 June 2026

Client contributions balance	
Previous balance (if any)	-\$148.65
Payments received	\$0.00
Total amount owed 1 Jun 2026 – 30 Jun 2026	-\$75.77
Everyday living	-\$75.77
Current balance as of 30 June 2026	-\$224.42

Assessed client contribution rates

Service category	Effective dates	Rate
Clinical supports	30 Mar 2026 – 30 Jun 2026	0%
Everyday living	30 Mar 2026 – 30 Jun 2026	17.5%
Independence	30 Mar 2026 – 30 Jun 2026	5%