

Dear Service Provider,

My NDIS funds are being plan managed by PlanCare. Please send my invoices to; invoices@plancare.com.au.

Please ensure the invoices have:

- participant name
- NDIS number
- your company name and ABN
- a description of the service and the NDIS line item number along with hours/units and the rate.

When you send invoices, please put the participant's name and NDIS number in the subject field of the email. If you are unsure of the NDIS line item, please contact us for help or refer to the NDIS price guide found on the NDIS website <a href="https://www.ndis.gov.au/providers/price-guides-and-pricing">www.ndis.gov.au/providers/price-guides-and-pricing</a>

If you have any queries with invoice payments managed by PlanCare, please email; <a href="mailto:providers@plancare.com.au">providers@plancare.com.au</a> along with the invoice number, participant name and NDIS number along with the query.

Kind Regards,



The PlanCare Team



1800 024 000



invoices@plancare.com.au



providers@plancare.com.au



