

# Children's Contact Service Schedule of Fees



## FEE

## AMOUNT

### Supervised/Monitored Contacts

3 Months of service. Weekly contact \$240

3 Months of service. Fortnightly contact \$120

3 Months of service. Monthly contact \$60

### Changeovers

\$10 per changeover

### Preparation of Subpoenaed Documents

\$200 plus filing costs

### Witness in Court Proceedings

\$85 per hour

(including via telephone/video call)

A minimum of 2 hours is to be paid regardless of time giving evidence due to preparation

\*\* Fees payable are non-refundable and payable prior to service commencing.

Cash, EFTPOS or direct deposit are available.

#### DIRECT DEPOSITS

ACCOUNT NAME: Upper Murray Family Care Inc

BSB: 640 000

Account number: 111 217 730

Reference: (CCS\_Child First Initial\_Surname)

*UMFC will not refuse service if payment causes financial hardship – discuss with your practitioner or our administration team.*

*If you have a concession or pension card, please notify us prior to service commencing.*