

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 Ltd

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.