

## Schedule Two

### Community Residential Support Services Funding Schedule

#### 1. Amount payable by Purchasing Agency

1.1 The amount that the Provider is entitled to receive for delivering the Services to a Disabled Person is specified in the table below. All amounts are exclusive of GST.

1.2 For each Disabled Person, the amount that the Purchasing Agency will pay the Provider is:

(a) the relevant Rate (the Rate the Authorised Support Coordination Agency has allocated to a Disabled Person in accordance with the Purchasing Agency's policies and procedures)

minus

(b) the amount of any income support benefit (excluding personal allowance) for which the Disabled Person is eligible towards the cost of their residential support.

| Region   | Band | Intellectual Disability (ID) | Physical Disability (PD) | Rate (from July 2026) |
|----------|------|------------------------------|--------------------------|-----------------------|
| Northern | 1    | YP-GHNI1                     | YP-GHNP1                 | \$338.63              |
|          | 2    | YP-GHNI2                     | YP-GHNP2                 | \$428.25              |
|          | 3    | YP-GHNI3                     | YP-GHNP3                 | \$511.26              |
|          | 4    | YP-GHNI4                     | YP-GHNP4                 | \$664.99              |
|          | 5    | YP-GHNI5                     | YP-GHNP5                 | \$869.85              |
|          | 6    | YP-GHNI6                     | YP-GHNP6                 | \$923.10              |
| Midland  | 1    | YP-GHMI1                     | YP-GHMP1                 | \$331.36              |
|          | 2    | YP-GHMI2                     | YP-GHMP2                 | \$438.41              |
|          | 3    | YP-GHMI3                     | YP-GHMP3                 | \$548.85              |
|          | 4    | YP-GHMI4                     | YP-GHMP4                 | \$676.33              |
|          | 5    | YP-GHMI5                     | YP-GHMP5                 | \$883.67              |
|          | 6    | YP-GHMI6                     | YP-GHMP6                 | \$969.99              |
| Central  | 1    | YP-GHCI1                     | YP-GHCP1                 | \$335.01              |
|          | 2    | YP-GHCI2                     | YP-GHCP2                 | \$453.48              |
|          | 3    | YP-GHCI3                     | YP-GHCP3                 | \$546.24              |
|          | 4    | YP-GHCI4                     | YP-GHCP4                 | \$683.38              |
|          | 5    | YP-GHCI5                     | YP-GHCP5                 | \$875.97              |
|          | 6    | YP-GHCI6                     | YP-GHCP6                 | \$935.59              |
| Southern | 1    | YP-GHSI1                     | YP-GHSP1                 | \$328.58              |
|          | 2    | YP-GHSI2                     | YP-GHSP2                 | \$422.15              |
|          | 3    | YP-GHSI3                     | YP-GHSP3                 | \$511.18              |
|          | 4    | YP-GHSI4                     | YP-GHSP4                 | \$655.96              |
|          | 5    | YP-GHSI5                     | YP-GHSP5                 | \$865.89              |
|          | 6    | YP-GHSI6                     | YP-GHSP6                 | \$941.62              |

- 1.3 The Provider acknowledges that, at the Purchasing Agency's absolute discretion, the Purchasing Agency may, by written notice to the Provider, increase the Banded Rates specified in the table above.

## 2. Exceptional Rate

- 2.1 If an Authorised Support Coordination Agency has allocated a Disabled Person an Exceptional Rate in accordance with the Purchasing Agency's policies and procedures, the Purchasing Agency will pay the Provider the allocated Exceptional Rate for providing Services to the Disabled Person.

| Region   |             | Intellectual Disability (ID) | Physical Disability (ID) |
|----------|-------------|------------------------------|--------------------------|
| Northern | Exceptional | YP-GHNIE                     | YP-GHNPE                 |
| Midland  | Exceptional | YP-GHMIE                     | YP-GHMPE                 |
| Central  | Exceptional | YP-GHCIE                     | YP-GHCPE                 |
| Southern | Exceptional | YP-GHSIE                     | YP-GHSPE                 |

## 3. Invoicing and Payments

- 3.1 The Provider must provide to the Purchasing Agency a copy of the completed Residential Comments Sheet relating to the prior month. That sheet must be sent to **residential@health.govt.nz** and include the information specified in writing by the Purchasing Agency, which primarily relates to any changes, absences of exits/deaths in respect of the Disabled People receiving (or who were receiving) Services from the Provider.
- 3.2 The Purchasing Agency will issue a payment notification to the Provider based on the submission of a correct Residential Comments Sheet.
- 3.3 The Purchasing Agency will pay the Provider for the Services it provides each month if the Purchasing Agency receives a completed and accurate Residential Comments Sheet by the 10th day of the month.
- 3.4 If the Purchasing Agency does not receive the Residential Comments Sheet from the Provider by the 10th day of the month, then the Purchasing Agency will pay the Provider on the next scheduled payment cycle, provided it has received a completed and accurate Residential Comments Sheet in time.
- 3.5 If the Purchasing Agency is unable to action any of the changes in the Residential Comments Sheet the first time they are submitted by the Provider, the Provider must continue to comment on them in subsequent monthly Residential Comments Sheets until it is clear to the Provider that the change has been actioned by the Purchasing Agency.
- 3.6 If a Person's eligibility has not been established the Purchasing Agency will not be able to process changes the Provider notes on the Residential Comments Sheet until the Purchasing Agency receives notification from the Authorised Support Coordination Agency.