



1.2 SCHEDULE OF TERM DATES & COSTS 2024

NATIONAL PARTICIPANT INSURANCE REGISTRATION/MEMBERSHIP FEE

The annual fee of **\$125.00** is additional to the Support Service cost and is payable on the commencement of riding.

This National fee covers the participants insurance and cannot be refunded.

THE FEE MUST BE PAID BEFORE RIDING CAN BE PERMITTED.

The annual Participant Registration Form needs to be completed and returned before riding can be permitted. All forms required of participants are to be submitted to the RDA Carine office via email, post or hand delivered prior to the commencement of riding.

Please note that **under NO circumstances** will riders be permitted to participate without the relevant forms.

It is important to advise us in writing if you do not wish to continue riding so we can offer the place to another participant on our extensive Wait List.

[Click here](#) to review our **Cancellation Policy**

[Click here](#) to review our **Terms and Conditions**

2024 DATES & SESSION COSTS

SUPPORT SERVICE COST for **ALL** participants on **Monday to Friday** is **\$60** per hour session to a maximum of 38 sessions per calendar year for **Total \$2,280.**

SUPPORT SERVICE COST for **ALL** participants on **Saturday** is **\$65** per hour session to a maximum of 38 sessions per calendar year for **Total \$2,405.**

Private funded participants session invoices will be issued prior to the beginning of each Term with **full payment due within 14 days.** No riding will be permitted without payment.

In accordance with NDIS guidelines, session invoices for **NDIS funded** participants will be issued after the provision of services is complete, following the conclusion of each Term.

As an unregistered NDIS provider, participants whose NDIS Plans are either Plan-managed or Self-managed can use their funds to access our Program services.

No riding will be permitted if payment is not received within due dates.

Term	Commence Date	Conclude Date	Weeks	Support Service Cost	Deduct Public Holidays - WHEN APPLICABLE
1	Monday 5/2/24	Thursday 28/3/24	8	\$480	Monday 4 th March & Friday 29 th March
	Saturday 10/2/24	Saturday 23/3/24	7	\$455	Saturday 30 th March
2	Monday 15/4/24	Friday 28/6/24	11	\$660	Thursday 25 th April Monday 3 rd June
	Saturday 20/4/24	Saturday 29/6/24	11	\$715	
3	Monday 15/7/24	Friday 20/9/24	10	\$600	
	Saturday 20/7/23	Saturday 21/9/24	10	\$650	
4	Monday 7/10/24	Friday 6/12/24	9	\$540	
	Saturday 12/10/24	Saturday 7/12/24	9	\$585	

Direct Debit: ANZ Bank **BSB:** 016-495 **Account:** 430323598 **Narrative:** Invoice # and Surname
EFTPOS facilities are available

Participants from 5yrs to 18yrs with a Health Care Card may be eligible for the State Government "KidSport" program for an annual sports grant. To apply [Click here](#)