

Aged Care Services

FY26 Fee Schedule



Effective 21 July 2025

Meals on Wheels

Commonwealth Home Support Program (CHSP) funding co-contribution fees (what you pay) are determined using Commonwealth funding recommendations and are reviewed annually.

Funding	Contribution Fee (what you pay)
CHSP – Meal delivery	\$14.35 4 course meal pack
	\$9.95 2 course meal pack

Support at Home (SaH) fees are negotiated with Support at Home (SaH) service providers. Standard arrangements include a 30% co-contribution (what you pay).

Funding	Fees (inclusive of GST)
SaH – Meal delivery	\$31.19 Full cost recovery (4 course meal pack)
	\$21.83 service provider fee (70%)
	\$9.95 client fee (30%)

Meals on Wheels invoices are issued monthly. You'll find space on the New Client Form to let us know how you'd like to manage your payments. We can send invoices straight to you, to a trusted person you nominate, or via Centrepay. You can update your billing preferences at any time by contacting the office on 5950 1637.

Community Transport

Commonwealth Home Support Program (CHSP) funding co-contribution fees (what you pay) are determined using Commonwealth funding recommendations and are reviewed annually.

Funding	Contribution Fee (what you pay)
CHSP – Transport Dial-A-Bus	\$2.00 each way (payable by cash)
CHSP – Social Support Group Outings & Excursions	\$10.00 per trip (payable by cash)

For Support at Home providers only

Prior to commencement of service, the Mornington Peninsula Shire Council (MPS) advises the following:

- Invoices are issued monthly for services rendered the previous month.
- Invoices are emailed or posted to a nominated mailing address.
- The invoice format is fixed and MPS is unable to alter or upload invoices via a portal.
- Client email and/or mailing address is required to issue co-contribution invoice.
- Payment is required within 30 days of the invoice being received.