

Fee Schedule 2026

Service	Length of session	Fee
Initial Consultation/Assessment*	45 minutes	\$185.00
	60 minutes	\$230.00
Therapy*	45 minutes	\$145.49
	60 minutes	\$193.99

Sessions conducted under the National Disability Insurance Scheme are billed according to the NDIS Price Guide for Service Providers 2025.

Depending on your location, there may be a travel fee component which can include \$1 per km and a travel time fee of \$97 per hour (adjusted to actual time travelled). This will be discussed with you as part of your Service Agreement.

* Session fees include direct therapy and necessary non–face-to-face services.

** Fees for other session types can be provided on request.

** An additional fee will be charged where a written report is requested.

Payment Options:

1. *Secure Payment Link.* The invoice emailed to you will contain a payment link. Click on this link to make online payment via credit/debit card.
2. *Automatic payment.* Please contact us if you would like payments to be automatically deducted from your credit card. The payment will be processed overnight following your child's appointment and a receipt emailed to you on the following day.
3. *Direct deposit via the internet.* Account details are provided on your invoice.
4. *Payment over the phone using credit card (Visa/MasterCard)* by calling the Talk office on 8358 1114.

Private Health Rebates for most private health funds may be claimed immediately at our Marion office. We are **not** able to claim private health rebates on your behalf for services provided at other locations. Please be aware that most health funds have an annual limit of benefits payable. We recommend that you confirm your entitlements with your fund.

Medicare Rebates through a Chronic Disease Management Plan may be processed *in person* at our Marion office. Alternatively, the account must be paid in full following which a receipt will be emailed to allow you to claim your rebate. Information regarding claiming Medicare rebates can be found at www.servicesaustralia.gov.au. Chronic Disease Management Plans require a referral from your GP. Please note that Talk Speech Pathology **does not** bulk bill and there will be a gap to pay on sessions provided under this plan.

NDIS Payments: Payments for Self managed invoices can be made using the payment options above. Plan managed invoices will be sent directly to the nominated plan manager.

Cancellation Policy

This cancellation policy explains how we manage the charging of cancellation fees for services booked with our Speech Pathologists and Allied Health Assistants.

Appointment reminders are sent via SMS 48 hours prior to each appointment.

No fee is charged if you cancel or reschedule your appointment with **at least 48 hours notice**.

Late cancellations (i.e. less than 48 hours notice), or failure to attend an appointment, incur **full fee cancellation payment**. In this situation the travel fee still applies where relevant.

Please note that TALK may waive cancellation fees in certain circumstances. Consideration will be given to the number and nature of cancelled appointments and, those that were unable to be rescheduled. The decision to waive a cancellation fee rests solely with the speech pathologist and clients should discuss their eligibility directly with their speech pathologist.

Please be aware that an attendance rate of 80% is required to “hold” the appointment time.

It is important to note that private health insurance companies and Medicare do not provide reimbursements for cancelled / non attended sessions.

DECLARATION

I understand that I am required to provide TALK Speech Pathology with at least 48 hours notice prior to my appointment, if I am unable to attend. If I miss, cancel, or reschedule my appointment with less than 48 hours notice, I understand that I will incur the cancellation fee explained above.

Signature: _____

Date: _____