

Cystic Fibrosis SA - Description of Services 2022



Medical Support			
Service	Eligibility	Amount	Conditions
Equipment Assistance <ul style="list-style-type: none"> • Nebuliser Pump / Device • Flash Glucose Monitor • Contact CFSA in relation to other equipment 	One Nebuliser Pump / Device per member Pump / device can be replaced if original item is out of warranty or irreparable. Flash Glucose Monitor (Up to 3 per year)	Maximum of \$400 total for equipment Nebuliser pump / devices: <ul style="list-style-type: none"> • Pari SX \$400 subsidy, \$68 contribution • Innospire Go - approx \$290 subsidy • Innospire Deluxe - approx \$191 subsidy • Innospire Elegance - approx \$146 subsidy 	CFSA can order the PARI SX nebuliser at a reduced price with \$68 contribution required from member. Innospire nebulisers available from Chemist Warehouse (see approx price / subsidy under Amount column). Itemised receipts required for reimbursements.
Equipment Maintenance and/or Parts	Parts only for CF related equipment	Up to \$200 for parts and/or servicing	CFSA facilitate replacement/repair under warranty when applicable.
Covid Support	Masks Rapid Antigen Tests	Members can access any unexpended funds from annual Equipment Assistance Allowance.	Member to purchase preferred equipment and apply to CFSA (with receipt provided) for reimbursement.
Pharmaceutical Subsidy	Minimum benefit for Health Care Card holder Maximum benefit for non-Health Care Card holder in cases of financial hardship	Minimum benefit up to \$200 Maximum benefit up to \$750	Original itemised invoices are required. Reimbursement for medications related to CF care only. If safety net has been reached the safety net card is sufficient.
Transplant Assistance	Member travelling interstate to receive transplant surgery	\$5000 grant to assist with increased costs of living associated with transplant	Grant to be paid post-surgery to the member or delegate (carer/next of kin)
Inpatient Support Including: <ul style="list-style-type: none"> • Out-of-pocket expenses to the value of \$50 a week • Ready-made meals (Macros) • In-home cleaning (HITH) • Hospital Gift Bags 	Members and their families	Expenses up to \$400 per year	Paid direct to provider or reimbursement upon production of receipt. If member lives outside the metropolitan area, the member can buy food locally and submit receipt to CFSA for reimbursement. <i>Requires Member / Parent to email confirming admission date and bank details</i> <i>Contact CFSA for Macros order form / cleaning</i>
Regional Support	Members who live outside the metropolitan area	Up to \$200 per year	Paid direct to provider or reimbursement upon production of receipt.

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Health and Wellbeing			
Fitness Subsidy	Gym Membership or <ul style="list-style-type: none"> Gym related equipment Personal training Club/Fitness related memberships, registrations, or lesson fees Remedial/Therapeutic Massage 	Up to \$500 per year if aged over 16 Up to \$200 per year if aged under 16	Paid direct to provider or reimbursement upon production of receipt (Remedial / Therapeutic Massage for reimbursement only).
Employment and Education			
Career Counselling	Members aged 16+	Two sessions to be negotiated directly with service provider	Paid direct to provider or reimbursement upon production of receipt <i>Referral from RAH, Social Worker or CFSA</i>
Employment Support	Members	To be negotiated	<i>Referral from CFSA to Multiple Solutions</i>
Education Grant	One grant per member for Post-secondary education / training expenses /personal development	Up-to \$500 for education/training related costs (Does not have to be spent in one year)	For info and application form contact CFSA. Payment made direct to relevant education/service provider or reimbursement upon the production of receipt.
Community Support			
Little Day Out	Members	Up to \$200 towards a family activity, experience, or holiday.	Paid direct to provider or reimbursement upon production of receipt.
Emergency Financial Assistance	Members experiencing financial hardship	Up to \$500 per year	Paid direct to provider or reimbursement upon production of receipt. Payments can only be made for household expenses. <i>Requires referral through Hospital Social Worker or contact CFSA direct</i>

The intent of CFSA Services is to support Members who are residents in South Australia or Northern Territory and accessing support services in either location. If you are residing in or spend most of your time in another State, please speak with us about the services which can apply to you.

To access any of the services above, or if you are unsure whether you are eligible for any subsidy, please contact our office on 8221 5595 or email cfsa@cfsa.org.au