ASSISTED HOLIDAYS Getaway for a holiday!

DEPARTING SOUTH EAST QLD JUL-SEP 2025



AVEGATES SOCIAL EXPERIENCE

ASSISTED HOLIDAYS Departing South East Qld



		JUL 2025	AUG 2025	SEP 2025
国際日本ではしい	Destination	Noosa Holiday	Kingscliff Holiday	Weekend Getaway SWELL Festival
	Dates	29 July - 1 August	19 - 22 Aug	12 - 14 September
	Departs from	Brisbane	Brisbane	Brisbane
	Book before	27 June 2025	18 July 2025	12 August 2025
	Out of pocket fee	\$1250 per person	\$1250 per person	\$700 per person
「「「「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」		Out of pocket cost covers: Accommodation, all food (meals), transport and activities. Support worker for the duration of the holiday - covered by your NDIS plan.	Out of pocket cost covers: Accommodation, all food (meals), transport and activities. Support worker for the duration of the holiday - covered by your NDIS plan.	Out of pocket cost covers: accommodation, all food (meals), transport and activities. Support worker for the duration of the holiday - covered by your NDIS plan.

*Transport Costs will be detailed on the Schedule of Support

MULTICAP[®] all ways.always

BOOK NOW!

A CAN

Call 1300 135 886 or email avegates.experience@multicap.org.au

*All experiences are subject to change depending on availability at time of travel.

AVEGATES SOCIAL EXPERIENCE NETWORK



JULY Noosa

4 Days & 3 Nights

Included under NDIS Funding

 Support Worker for the duration of the holiday

Out of pocket inclusions

- Accommodation
- Transport
- All food (meals)
- Noosa Everglades
- Sea Life Sunshine coast
- 1 Day Fraser Island tour
- Noosa Light House & beach

AUGUST Kingscliff

4 Days & 3 Nights

Included under NDIS Funding

 Support Worker for the duration of the holiday

Out of pocket inclusions

- Accommodation
- Transport
- All food (meals)
- Day trip to Byron Bay beach and picnic
- Currumbin wildlife Astra Lumina (night tour)
- Honey World
- Tropical Fruit World

SEPTEMBER SWELL Festival

3 Days & 2 Nights

Included under NDIS Funding

 Support Worker for the duration of the holiday

Out of pocket inclusions

- Accommodation
- Transport
- All food (meals)
- SWELL Festival
- ✓ Ripley's Believe It or Not!
- Sky Point Q1
- Miami Marketa -Saturday dinner

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AVEGATES SOCIAL EXPERIENCE

Complete this holiday booking form and send to: avegates.experience@multicap.org.au

CUSTOMER DETAILS				
Name:	DOB:			
Phone:	Mobile:			
Email:				
Address:				
PARENT/GUARDIAN DETAILS				
Name:	Phone:			
Organisation (if applicable):	Email:			
DESTINATIONS				

WHAT GOAL DO YOU HOPE TO PROGRESS ON YOUR HOLIDAY?

WHAT IS YOUR PAYMENT PREFERENCE (please tick)					
Support costs to be covered under NDIS funding, all other costs to be paid out of pocket					
All costs (including supports) paid out of pocket					
PAYMENT PROCESS					
OUT OF POCKET EXPENSES PAYMENT	Invoice for Out of Pocket Expenses Payment will be sent within 2 weeks of booking form being submitted.				

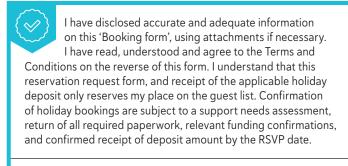
DEPOSIT PAYMENT OPTIONS

By phone 130	00 135 886	(Visa/Mastercard	only
 by priorito is .	00122000	(1100) 1110000100100	0.11

By invoice	Post	Emai
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Post to alternative address:

Other Call 1300 135 886 to arrange another payment option (e.g cash)



Signature

Date

*All experiences are subject to change depending on availability at time of travel.

AVEGATES SOCIAL EXPERIENCE

Terms & Conditions

ASSISTED HOLIDAYS

Reservation

All enquiries need to be sent to

avegates.experience@multicap.org.au or alternatively you can call **1300 135 886** to discuss any requirements, questions or additional details you may require for any of our assisted holiday options.

Invoicing and Payments

We will send you a full payment invoice for out of pocket expenses within two weeks of the booking form being submitted. Your invoice due date will be advised when the holiday is confirmed.

Medication

Customers must provide full details of current medication to staff at least two weeks prior to departure date.

If support staff are required to assist with the administration and/or storage of medication whilst on tour then staff will follow Multicap medication management policies and procedures.

This will require written instructions signed by the customer's medical practitioner and all medication must be supplied in a Webster/ blister pack. Customers need to allow ample time for all necessary documentation and medication to be prepared prior to departure.

Disclaimers

Multicap/Avegates reserves the right to alter or modify itineraries in response to circumstances outside of our control, or to ensure the health and safety of our customers and staff. Multicap/ Avegates reserves the right to cancel a holiday if the minimum numbers required have not been obtained. If such a situation occurs then all monies paid by the impacted customers will be refunded to them.

Cancellations

Cancellation charges apply if a guest chooses to cancel their holiday. Terms and conditions for cancellation periods and required notice are set out as per the NDIS standard cancellation terms and Multicap Service Agreement. If a customer chooses to cancel their holiday they must advise Multicap/Avegates of this in writing sent to avegates.holidays@multicap.org.au

If a customer cancels prior to the terms outlined in their service agreement and Multicap cannot refund accommodation, the deposit will be retained to cover the costs and NDIS support costs would not be charged.

Exclusions

Travel insurance is not included in the out of pocket costs or under NDIS funded supports. We strongly recommend that all customers obtain travel insurance when booking an assisted holiday with Multicap/Avegates.

The following are also not covered in either the out of pocket costs or NDIS funding and are the responsibility of the customer to provide while on their holiday:

- Personal spending money
- Additional medical supplies
- Some meals while in transit e.g. snacks at the airport or on the flight
- Transfers to and from departure points
- Specified flights (only applicable in some cases)
- Travel vaccinations
- Passport application fees or other associated costs
- Private room accommodation
- Other individually occurred expenses

If a customer requires support in the management of their personal spending money while on their trip please let staff know when confirming your booking.

Luggage

Customers are asked to adhere to the luggage restrictions and requirements of the specific airline they are flying with. We do recommend not to exceed 20kg of checked luggage however each airline has their own specific requirements and it is the responsibility of the customer to confirm this prior to departure.

Additional or oversized luggage must be arranged prior to the commencement of the trip and any associated additional charges will be the responsibility of the customer to cover.

Photographs/Filming

Multicap/Avegates may take images or video during the holiday and reserve the right to use these in promotional material and/or share the photographs with other potential or existing customers. If you do not wish to have your photo taken or images/video shared, please advise of this when booking to ensure staff are aware.

Liability

Although we make all efforts in delivering on our promises, and for ensuring the safety and wellbeing of all customers on tour, Avegates and its parent organisation Multicap Limited, exclude all liability for direct, indirect and consequential loss and/or damages to the maximum extent permitted by law.

All personal belongings remain the responsibility of the customer. Avegates are not liable for the cost of replacement for lost or damaged personal belongings.

We do not recommend that customers bring unnecessary items of value with them. We encourage all customers to clearly label all their belongings to allow for easy identification.

Disclosure

It is the responsibility of the customers and their authorised representatives to fully disclose all medical, behavioural, disability specific needs and any other condition which may impact on our ability to provide quality supports to you. If such matters are not disclosed to us in advance, and they detrimentally impact the safety and/ or enjoyment of other guests or the operation of the tour, the customer may be asked to return home early. In such an event the customer will bear the full cost of the customers return (including required support staff). Holiday monies paid will not be refunded in the event of an early return.

Customers or their authorised representative must advise in advance if support is required between the hours of 10pm and 6am to ensure adequate staff coverage is provided.

Multicap/Avegates will not be responsible for claims of inappropriate care when disclosure of such needs was not provided in advance. Customers are liable for any damage to property or persons that they may cause.



Getaway for a holiday!

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