Housing Pathways Get Started Expenditure Plan

- This form is to be completed by a delegated Rent Choice officer, an approved Rent Choice client or a support provider with an approved Rent Choice client and submitted to an authorised Rent Choice provider, to approve proposed Get Started purchases.
- Once the approved purchases have been made, the Get Started Reimbursement Request Form must be completed by a support provider or an approved Rent Choice client and submitted to a participating Rent Choice provider with invoices and/or receipts.
- Reimbursement cost (inc. GST) cannot exceed the approved maximum cost (incl. GST).

Client reference number		T Fil	e number		
Client and supp	ort service details - Plea	ase comple	te one or b	ooth sections	
Client	Title Mr. Mro. Mo. Mico. My				
Cheft	Mr, Mrs, Ms, Miss, Mx Last name or family name				
	Given name (s)				
	Signature				
Support service	Support service				
	Support worker				
	Signature				
PRE-APPROVAL C	OF GET STARTED EXPENSE	S			
Goods/services needed			Date	SHMT CHP/ Delegated officer's approval Y/N	Maximum approved cost
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
				Total (incl. GST)	\$
Na	ame of Rent Choice provider				
	Name of delegated officer				
	Approval signature				
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Have other options for assistance been exhausted? E.g. Justice Victims Services, No Interest Loan Scheme (NILS)
Transition to Independent Living Allowance (TILA), Getting it Together (GITS), SHS Brokerage, OOHC Leaving Care
Plan, Specialist After Care Provider.

USE OF GET STARTED

Get Started can be used for the following purposes:

- A holding deposit equivalent to one weeks' rent, to reserve or hold a property.
- Transport traveling costs to and from rental property inspections.
- Applications costs related to rental applications and evidence requirements.
- Personal presentation for property inspections or meeting with real estate agents/landlords when searching for a rental property.
- Administrative device and document printing costs related to searching and applying for a rental property.

Get Started CAN NOT be used for:

- Expenses incurred on or after the date that the client signed a Residential Tenancy Agreement.
- Bond payments, advance rent, or rent and/or water arrears assistance.
- Repaying debts.
- Gift cards or vouchers.
- Household and/or maintenance costs.
- Cash or cash equivalent paid directly to a client, including reimbursement of expenses in cash.

INTERNAL USE ONLY

Date plan received	HOMES Advice Case	
OneTRIM Get Started folder	Delegated officer	