

Introducing your Dashboard Providers



Easy Navigation

A handy navigation bar helps you find your way round your Dashboard easily

Summary navigation bar

Plan Partners

Sean Physio
View profile →

Home

- Invoices
- Submit an invoice
- Remittances
- Customers
- Service agreements
- Enquiries
- News
- Help and resources
- Logout

Sean's Physio Service

Address: ABC | Email: info@seansphysiotherapy.com.au | Phone: 0431671155999

\$3,890.95
Total paid FY24 - 25

2
Invoices paid FY24 - 25

12
Invoices in progress

8
Active customers

2
Active service agreements

Submit an invoice → | Price Guide Navigator | Invoice summary report → | FAQs | Knowledge Centre

Invoice

Handy quick links to access our resources throughout your Dashboard including an invoice summary report

See a history of all your invoices processed with us, and get detailed live statuses so you know when to expect payment

Create and submit invoices through FastPayment to fast track payment

Submit an enquiry at anytime while using your Dashboard and we'll respond by email

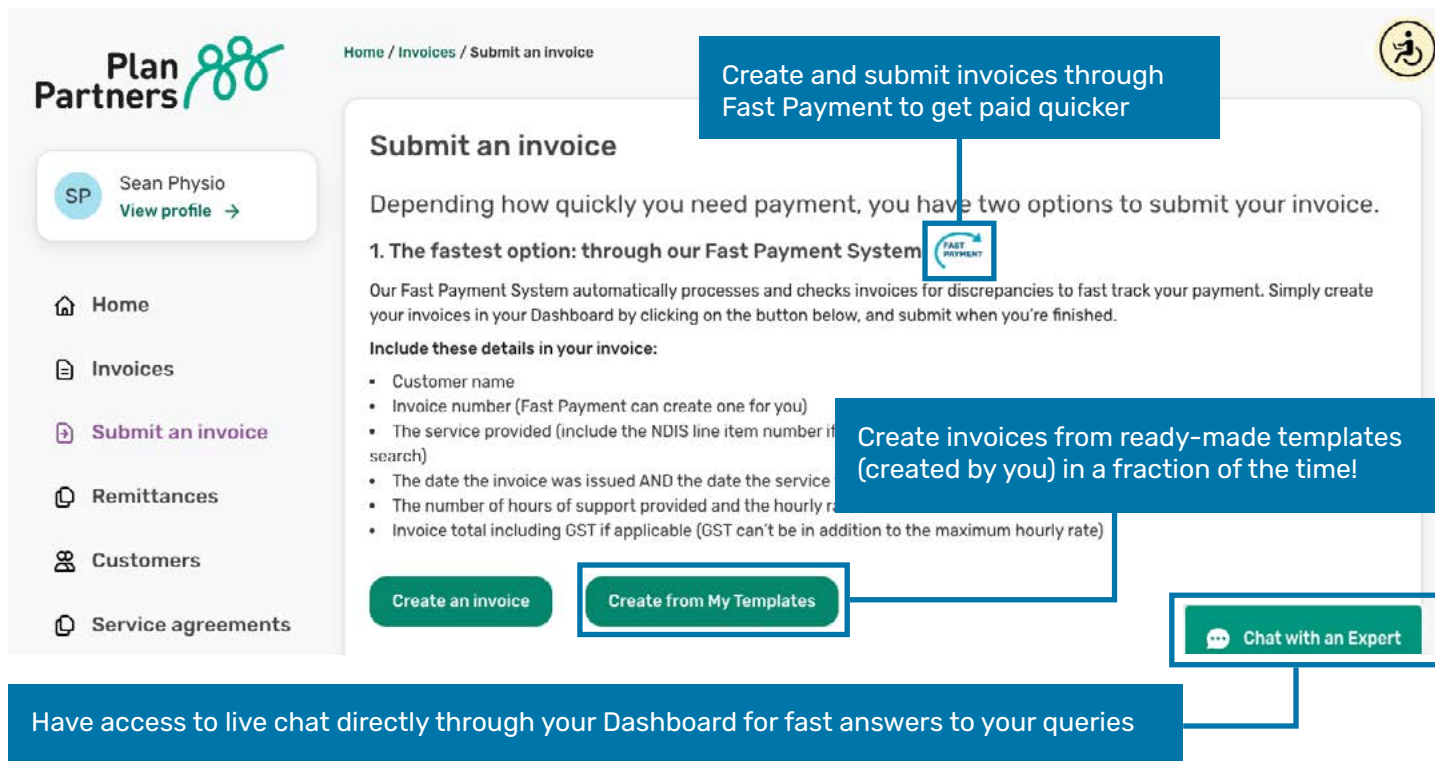
Access customer details easily, including any service agreements you have in place with them

Access remittances for payments processed with us - super handy for reconciling your accounts

Invoice number	Customer	Status	Amount	Due date
68765265	Customer	Completed	2022	
123	Customer	Completed	123	
45678	Customer	Completed	45678	

Introducing your Dashboard Providers

Easily create and submit invoices



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Home / Invoices / Submit an Invoice

Submit an invoice

Depending how quickly you need payment, you have two options to submit your invoice.

1. The fastest option: through our Fast Payment System

Our Fast Payment System automatically processes and checks invoices for discrepancies to fast track your payment. Simply create your invoices in your Dashboard by clicking on the button below, and submit when you're finished.

Include these details in your invoice:

- Customer name
- Invoice number (Fast Payment can create one for you)
- The service provided (include the NDIS line item number if available)
- The date the invoice was issued AND the date the service was provided
- The number of hours of support provided and the hourly rate
- Invoice total including GST if applicable (GST can't be in addition to the maximum hourly rate)

[Create an invoice](#) [Create from My Templates](#)

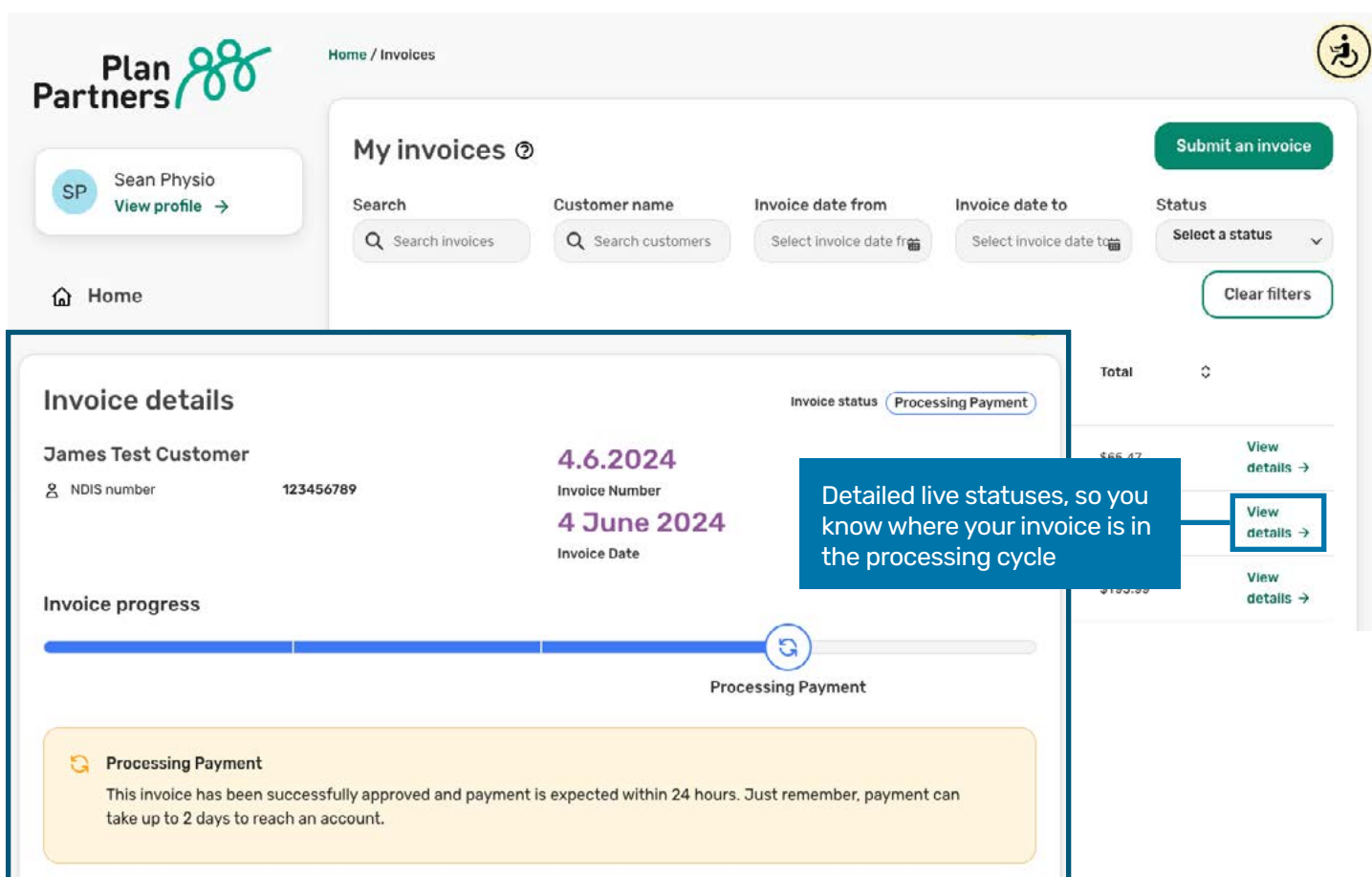
[Chat with an Expert](#)

Create and submit invoices through Fast Payment to get paid quicker

Create invoices from ready-made templates (created by you) in a fraction of the time!

Have access to live chat directly through your Dashboard for fast answers to your queries

A history of all your invoices processed with us



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Home / Invoices

My invoices

[Submit an invoice](#)

Search Customer name Invoice date from Invoice date to Status

[Clear filters](#)

Invoice details

James Test Customer

NDIS number 123456789

4.6.2024 Invoice Number

4 June 2024 Invoice Date

Invoice status: Processing Payment

Invoice progress

Processing Payment

Detailed live statuses, so you know where your invoice is in the processing cycle

This invoice has been successfully approved and payment is expected within 24 hours. Just remember, payment can take up to 2 days to reach an account.