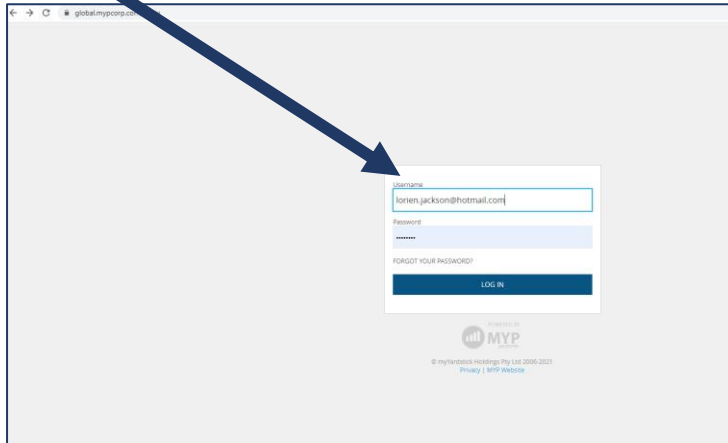




ALL DISABILITY PLAN MANAGEMENT

Your MYP Online Dashboard – 24/7 access to your NDIS budget

We will send you the Log in details – simply go to <https://global.mypcorp.com/Login> and enter them here:



You can access the system via a computer or a mobile device - it works best on Chrome or Edge browsers. (Internet Explorer can be problematic!)



Make sure you SAVE it to your favourites so its easy to get to next time!

Now....let's look at what you can do once you are there:

SUPPORT PURPOSE	SUPPORT CATEGORY	MANAGEMENT TYPE	BUDGET	SPENT	PENDING	BALANCE
Capacity Building	Improved daily living skills	Plan	\$4,000.00	\$0.00	\$0.00	\$4,000.00
Capacity Building	Improved life choices	Agency	\$1,485.75	\$0.00	\$0.00	\$1,485.75
Core	Assistance with daily life (includes Supported Independent Living)	Plan	\$20,000.00	\$0.00	\$0.00	\$20,000.00
Core	Assistance with social and community participation	Plan	\$20,000.00	\$0.00	\$150.00	\$19,850.00
Core	Consumables	Plan	\$1,000.00	\$0.00	\$0.00	\$1,000.00

PROVIDER	SUPPORT PURPOSE	SUPPORT CATEGORY	MANAGEMENT TYPE	BUDGET	SPENT	PENDING	BALANCE
All Disability Plan Management	Capacity Building	Improved life choices	Agency	\$1,485.75	\$0.00	\$0.00	\$1,485.75
One Test Provider	Core	Assistance with social and community participation	Plan	\$5,000.00	\$0.00	\$150.00	\$4,850.00
Two Test Provider	Core	Assistance with daily life (includes Supported Independent Living)	Plan	\$2,000.00	\$0.00	\$0.00	\$2,000.00

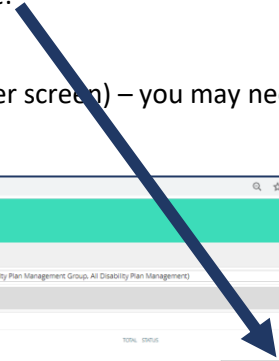


ALL DISABILITY PLAN MANAGEMENT

How to look at your invoices – it’s your choice to approve, OR NOT! Just let your Plan Manager know your preference. To approve, simply highlight the invoice and click here:



This will look a little different on your mobile (due to the smaller screen) – you may need to slide to the left a little to view the invoices.



The screenshot shows the 'myDASHBOARD' interface. At the top, there's a navigation bar with the logo and 'CLIENT FOR ALL DISABILITY Test (TEST Client for All Disability Plan Management Group, All Disability Plan Management)'. Below this, there are two main sections:

- PROVIDER INVOICES:** A table with columns: SELECT, CLIENT, DOCUMENT NAME, PERIOD, PROVIDER, REFERENCE #, TOTAL, STATUS. An 'APPROVE SELECTED' button is located to the right of this table.
- Plan Budgets (multi-clients):** A table with columns: CLIENT, SUPPORT CATEGORY, MANAGEMENT TYPE, BUDGET, SPENT, PENDING, BALANCE. It lists various support categories like 'Improved life choices', 'Improved daily living skills', 'Consumables', and 'Assistance with social and community participation'.

Just below that you can see your balances in each funding category- shown as: **‘Budget - Spent - Pending - Balance’**



You can see it as a list and also in the coloured graph!

The screenshot shows the 'gblms - NDIS Manager' interface. It provides a detailed view of the budget and spending for a specific client:

- PLAN BUDGET:** A table showing 'Total allocated budget: \$4,485.75'. It lists support categories with columns for BUDGET, SPENT, PENDING, and BALANCE. For example, 'Capacity Building' has a budget of \$4,000.00, with \$0.00 spent and \$0.00 pending, leaving a balance of \$4,000.00.
- SPENDING VS BUDGET:** A bar chart comparing Budget (green), Spent (blue), Pending (orange), and Balance (red) across different support categories. The chart shows that for 'Improved daily living skills', the budget is significantly higher than the amount spent or pending.

Below that you will see **‘PROVIDER SERVICE AGREEMENT BUDGET’** – that is where it shows what funding has been allocated to different supports, based on your service agreements – it’s a way we can help to make sure you are not OVER or UNDER spending in any of the categories!



ALL DISABILITY PLAN MANAGEMENT

'SCHEDULED CHANGES' – is where you can notify us of any cancellations to your supports.



...or you can just phone/email to let us know.... if that's easier for you!

SCHEDULED CHANGES +

ADD SCHEDULED CHANGE

Start date*	End date*	Provider*
<input type="text"/>	<input type="text"/>	<input type="text"/>
Appropriate notice given?*	Notice date + time*	
<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>	
Reason*		
<input type="text"/>		

START DATE END DATE PROVIDER NOTICE PROVIDED NOTICE DATE + TIME REASON



'EXPIRED CLIENT ENGAGEMENTS' - Where you will find your expired plan dates

'DOCUMENTS' – Things like.... a copy of your NDIS plan

Changing your **PASSWORD** can be done by clicking on bottom left of the screen- "My Account"

Detailed Reports will be sent out to you monthly and your plan manager will contact you every 2 months with a detailed budget review and any advice they can offer.

Your personal plan manager is available via their mobile phone if you have **ANY QUESTIONS** or need help to set up and use the dashboard. You can also call our awesome office team on 1300 399 913.

We have loads of other cool content and free resources online to share...please join us at:



or go to our website at www.alldisability.com.au



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