

SCHEDULE 7 – Additional Services Form Variation No.13 to Contract 70014293

This form (including its attachments, if any) serves to vary the Contract 70014293 in accordance with the terms set out below (**Form**). Unless specifically stated in this Form, all terms and conditions of the Contract continue unaffected. Upon execution by both parties, the Additional Services shall take effect and be incorporated into the Contract.

1.	Contract variation number	Contract variation number 0013
2.	Raised by: Contact:	Ms Lee-anne Monterosso Assistant Secretary Services Management Branch Detention Services Division Ph: (02) ^{s22(1)(a)(ii)} Email: ^{s22(1)(a)(ii)} @border.gov.au
3.	Details of Additional Service under Item 5.1(f) of Schedule 2 in the Contract	<ol style="list-style-type: none"> 1. The Service Provider will deploy an Obstetric/ Neonatal team in Nauru (Neonatal Team) under Contract variation number 0013 for the purposes of providing continuing obstetric and neonatal health care services at the Republic of Nauru (RoN) Hospital (the Additional Services). This includes health care services for patients nominated by the RoN Hospital and referred to the RoN Hospital by International Health and Medical Services (IHMS), in accordance with ACBPS (referenced as the Department of Immigration and Border Protection (the Department) and RoN Hospital protocols. Further detail of the Additional Services is set out in this Item 3. 2. The Service Provider will send a small team including a Neonatologist, Obstetrician and Midwife to scope and advise the Department on the current need for obstetric and neonatal services on Nauru through RoN Hospital. 3. The Service Provider will include, as part of the Neonatal Team, a project manager with oversight of all Aspen personnel deployed in Nauru and the Additional Services (Project Manager). The Project Manager will provide a dedicated, single point of contact for the Department for all queries or concerns related to the Additional Services. 4. The Service Provider will deploy the Neonatal team as specified at Item 3.8 of this Schedule 7 Variation for the Additional Services. 5. The deployment of the Neonatal Team to Nauru commences on January 2017 and continues to July 2017, unless amended as agreed and

		<p>approved in writing by the Department for a further period(s), or terminated in accordance with the Contract. For the avoidance of doubt, clause 21 of the Contract applies to the Additional Services under this Form.</p> <p>6. The Department contact officer is Ms Lee-anne Monterosso, Assistant Secretary, Services Management Branch, Detention Services Division.</p> <p>7. The Service Provider will ensure deployment of the Neonatal Team from January 2017 to perform the Additional Services, including:</p> <ul style="list-style-type: none"> i. provision of a Project Manager in accordance with Item 3.2 above; ii. conduct assessment and scope of need for neonatal and obstetric cases as identified by information provided by the RoN Hospital and/or IHMS and following consultations provided by the Neonatal Team members; iii. liaise with Department personnel, IHMS, other Department contractors and the RoN Hospital during the Term (as required to ensure the proper and effective performance of the Additional Services); iv. provide to and seek approval from the Department a written exit strategy which clearly sets out the Service Provider's strategy for ensuring all patients are able to be appropriately clinically managed and referred for follow-up care [upon the completion of the Additional Services], including handover of all treatment and health care records to the RoN Hospital by no later than July 2017 (Exit Strategy); v. when not conducting neonatal and obstetric services, assist the RoN Hospital with routine care of patients, including rostering arrangements that are to be agreed between the Service Provider and RoN Hospital (subject to the relevant qualifications and expertise of the Personnel in neonatal team and avoidance of activities that may adversely impact the Team's capacity to conduct neonate and obstetric services); vi. where appropriate and time permitting, the Team shall engage in capacity building
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		<p>and training of local staff at the RoN Hospital;</p> <p>vii. fully co-operate, communicate and collaborate on shared clinical cases with other Departmental contractors on Nauru, including prompt notification of cases requiring evacuation from Nauru, and best endeavours to facilitate the provision of health care services carried out by other Departmental contractors (pursuant to Clause 53 of the Contract); and</p> <p>viii. provide reporting, including a daily written report to the Department, in accordance with the 'Aspen Medical Assistance at the RoN Hospital' Terms of Reference.</p> <p>8. The Service Provider must ensure that its Personnel have the skills, qualifications and experience to provide the Additional Services with due skill, care, competence and diligence expected of personnel experienced in work of a similar type to the Additional Services, and in accordance all relevant requirements under the Contract and this Form.</p> <p>9. The Neonatal Team will include up to the following personnel as needed to perform the Additional Services:</p> <ul style="list-style-type: none"> a) one (1) –project manager; b) one (1) – paediatrician; c) one (1) – neonatologist; d) one (1) – obstetrician; e) two (2) – midwives; and f) one (1) – paediatric nurse; <p>10. Any variation to the Personnel in the Team(s) at Item 3.8 of this Form must be approved in writing by the Department and invoiced in accordance with Table 1 in this Schedule 7 Variation and the relevant invoicing requirements under the Contract.</p> <p>11. The Service Provider will ensure all necessary medical consumables, supplies, equipment and pharmaceuticals are supplied for the purposes of Additional Services and in accordance with the requirements of the RoN Hospital, noting equipment requests are to be sought through the IHMS in its capacity as the Department's Health Services Provider.</p> <p>12. The Service Provider will effect and maintain insurances for the Additional Services (as indicated in Item G [Insurance] of Schedule 1 in</p>
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		<p>the Contract). The Service Provider must provide a copy of the policy and certificate of currency evidencing compliance with this Item 3.11 on request by the Department.</p> <p>13. The Service Provider will organise all flights for its Personnel, medical consumables, supplies, equipment and pharmaceuticals. The Service Provider must ensure that costs for flights represent best available value-for-money.</p> <p>14. The Department will liaise with the Government of Nauru and facilitate the following activities pursuant to the Additional Services:</p> <ul style="list-style-type: none"> a) visa requirements for the Neonatal Team to legally enter and stay on Nauru; b) necessary permits and clearances for the Service Provider to operate and provide clinical services on Nauru; c) accommodation, meals and transport for the Neonatal Team while on Nauru; d) access to the Regional Processing Centre and RoN Hospital; and e) any necessary security and protection services for the Neonatal Team. <p>15. The assistance provided to the Service Provider pursuant to Item 13 above will be at no cost to the Service Provider.</p> <p>16. The Department confirms it has agreement and cooperation with the Government of Nauru for the continuation of the Additional Services.</p> <p>17. Except as otherwise provided in this Schedule 7 Variation, the Service Provider agrees to pay all taxes, duties and government charges imposed or levied in Australia or overseas in connection with the performance of the Additional Services. The Department agrees to reimburse the Service Provider (as a Pass -Through Cost with no mark-up) all taxes, duties or government charges imposed or levied (including local government charges or levies) in Nauru in connection with the performance of the Additional Services.</p>			
4.	Delivery date and payment rate of the Additional Service	<p>January 2016 to July 2017.</p> <p>The pricing will be based on the rates in the following Table 1:</p> <table border="1"> <thead> <tr> <th>Item Description</th><th>Unit</th><th>Price Per Unit in \$AUD (ex GST)</th></tr> </thead> </table>	Item Description	Unit	Price Per Unit in \$AUD (ex GST)
Item Description	Unit	Price Per Unit in \$AUD (ex GST)			

		Project Manager	Day	s47
		Paediatrician	Day	
		Obstetrician	Day	
		Neonatology Specialist	Day	
		Midwife	Day	
		Nurse; neonatal	Day	
		Nurse; paediatric	Day	
		Equipment - Supplementary Kit	Day	
		Consumables & Pharmaceuticals	Day	
		Insurances	Event	
		Freight cost plus 10% budget	All Personnel	
		flights, accommodation & ground transport – Mob/Demob (Cost =10%) (\$2000 for flights, \$500 for accommodation, estimated from previous deployments – Department will only pay for incurred costs + 10%) budget.	Each Personnel	
		Note: Number of days for staff is inclusive of all days on Nauru, including the day of arrival and day of departure, plus 0.5 day for mobilisation the day before and 0.5 day for demobilisation the day after.		
6.	Effect on Service Fees/Contract Value	s47		
7.	Effect on Documentation	Nil		
8.	Impact on end users	Nil		
9.	Other relevant matters (eg transitional impacts)	Nil		

Department

Name (print)

LEE-ANNE MONTEROSSO

Position

ASSISTANT SECRETARY

Signature

s22(1)(a)(ii)

Date

10/02/17

Service Provider

Name (print)

s22(1)(a)(ii)

Position

gm operations

Signature

s22(1)(a)(ii)

Date

10/02/17

SCHEDULE 7 – Additional Services Form for Variation No.14 to Contract 70014293 between the Commonwealth of Australia as represented by the Department of Immigration and Border Protection (the Department) and Aspen Medical Pty Ltd (the Service Provider) for Marine Medical Services, dated 23 December 2014 (the Contract)

This form (including its attachments, if any) serves to vary the Contract 70014293 in accordance with the terms set out below (**Form**). Unless specifically stated in this Form, all terms and conditions of the Contract continue unaffected. Upon execution by both parties, the Additional Services shall take effect and be incorporated into the Contract.

1.	Contract variation number	0014
2.	Raised by: Contact:	Lee-anne Monterosso Assistant Secretary Services Management Branch Detention Services Division Ph: (02) s22(1)(a)(ii) Email: s22(1)(a)(ii) @border.gov.au
3.	Details of Additional Service under Item 5.1(f) of Schedule 2 in the Contract	<ol style="list-style-type: none"> 1. The Service Provider will deploy a project management team (Project Team) under this contract variation number 0014 for the purposes of providing services at the Manus Island Regional Processing Centre (MRPC) and in Port Moresby (the Additional Services). Further detail of the Additional Services is set out in this Item 3 and the composition of the Medical Team is specified at paragraph 7. 2. The Service Provider will include, as part of the Project Team, a project manager with oversight of all Aspen personnel deployed in Manus and Port Moresby and the Additional Services (Project Manager). The Project Manager will provide a dedicated, single point of contact for the Department for all queries or concerns related to the Additional Services. 3. The deployment of the Project Team to Papua New Guinea commences on 31 March 2017 until terminated in accordance with Item 4, or otherwise terminated in accordance with the Contract. For the avoidance of doubt, clause 21 of the Contract applies to the Additional Services under this Form. 4. The Department contact officer is Ms Lee-anne Monterosso, Assistant Secretary, Services Management Branch, Detention Services Division. 5. The Service Provider will ensure deployment of the Medical Team from 31 March 2017 to perform the Additional Services, including: <ol style="list-style-type: none"> i. provision of a Project Manager to assist the Health Service Provider, Pacific Private Hospital, with:

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		<ul style="list-style-type: none"> ii. staffing; iii. rostering of staff; iv. Security of Service Provider Staff and the Health Service Provider. v. Aero Medical Evacuation Aircraft and crew, available 24 hours a day 7 days a week vi. Clinical Governance Assurance activities; vii. liaise with Department personnel, other Department contractors and the local hospitals as required during the Term (as required to ensure the proper and effective performance of the Additional Services); viii. provide to, and seek approval from the Department of, a written exit strategy (Exit Strategy); ix. keep accurate, timely and comprehensive health records broadly comparable to the Australian industry standards; x. fully co-operating, communicating and collaborating with other Departmental contractors on Manus, including prompt notification of cases requiring evacuation from Manus, and using best endeavours to assist the provision of health care services carried out by other Departmental contractors (pursuant to Clause 53 of the Contract); and xi. provide reporting, including a monthly written report to the Department, as reasonably specified by the Department. <p>6. The Service Provider must ensure that its Personnel have the skills, qualifications and experience to provide the Additional Services with due skill, care, competence and diligence expected of personnel experienced in work of a similar type to the Additional Services, and in accordance all relevant requirements under the Contract and this form.</p> <p>7. The initial Project Team includes the following Personnel to perform the Additional Services:</p> <ul style="list-style-type: none"> i. one (1) – Project Manager; ii. one (1) – Human Resources Officer. iii. one (1) – Administrative Officer; iv. one (1) – Clinical Governance Officer <p>8. Any variation to the Personnel in the Project Team(s) specified in paragraph 7 above must be approved in writing by the Department.</p> <p>9. The Service Provider will assist the Health Service Provider to ensure all necessary medical consumables, supplies, equipment and pharmaceuticals are supplied for the purposes of Additional Services and in accordance with the requirements of the MRPC.</p>
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		<p>10. The Service Provider will organise all flights for its Personnel, supplies, and equipment. In addition to the requirements in Item C of Schedule 1 of the Contract, the Service Provider must ensure that costs for flights represent best available value-for-money.</p> <p>11. The Department will liaise with the Papua New Guinea Government and facilitate the following activities pursuant to the Additional Services:</p> <ul style="list-style-type: none"> i. accommodation, meals and transport for the Project Team while on Manus; ii. access to the Regional Processing Centre; and iii. any necessary security and protection services for the Project Team. <p>12. The Service Provider will liaise with the Papua New Guinea Government and facilitate the following activities pursuant to the additional services:</p> <ul style="list-style-type: none"> i. complying with visa requirements for the Project Team to legally enter and stay on Manus; ii. necessary permits and clearances for the Service Provider to operate and provide services on Manus; and iii. ensure the Project Team in Manus hold the valid and relevant visas. <p>13. The assistance provided to the Service Provider pursuant to paragraph 11 above will be at no cost to the Service Provider.</p> <p>14. Notwithstanding clause 15.1 of the Contract, the Department agrees to reimburse the Service Provider (as a pass through cost with no mark-up) all taxes, duties or government charges imposed or levied (including local government charges or levies) in PNG in connection with the performance of the Additional Services.</p>
4.	Delivery date and fees, allowances and costs of the Additional Service	<p>Delivery date: 31 March 2017 until terminated by either party by giving 30 days' written notice or as otherwise agreed between the parties.</p> <p>Fees, allowances and costs: The pricing will be based on the rates in the following Table 1:</p> <p>For the purposes of these Additional Services the provisions relating to Allowances and Costs referred to in Item C of Schedule 1 of the Contract do not apply.</p>

	<p>The Service Provider will instead be reimbursed any costs not otherwise covered by this item 4 as pass through costs without mark-up. These costs will include:</p> <ul style="list-style-type: none">i. Cost of health care delivered to Transferees and Recipients, except health care delivered at Onsite Health Clinicsii. Accommodation, air travel (domestic and international), meals, taxis and public transport incurred in connection to travel for the additional services;iii. Medical escort fees as agreed in writing by the Department prior to medical escort taking place; andiv. Cost of undertaking pre-deployment health checks for additional services personnel. <p>Reimbursement of pass through costs will only occur if adequate supporting documentation is provided to the Department confirming the costs (e.g. receipts, relevant invoices – including third party invoices) and relevance of these costs to the Additional Services to the satisfaction of the Department.</p>																											
5.	<table><tr><th>Item Description</th><th>Unit</th><th>Price Per Unit in \$AUD (ex GST)</th></tr><tr><td colspan="3">The following are the Fees payable for the Personnel supplied by the Service Provider for the Additional Services:</td></tr><tr><td colspan="3">DAY = not to exceed 10 hours.</td></tr><tr><td>Project Manager</td><td>DAY</td><td rowspan="8"><div>\$47</div></td></tr><tr><td>Project Officer (Human Resources)</td><td>DAY</td></tr><tr><td>Project Officer (Administration)</td><td>DAY</td></tr><tr><td>Clinical Governance Officer</td><td>DAY</td></tr><tr><td>Senior Medical Officer</td><td>DAY</td></tr><tr><td>Logistics Officer</td><td>DAY</td></tr><tr><td>Financial Administrator</td><td>DAY</td></tr><tr><td colspan="3">Note: Number of days for staff is inclusive of all days on Manus Island, including the day of arrival and day of departure, plus 0.5 day for mobilisation the day before and 0.5 day for demobilisation the day after.</td></tr></table>	Item Description	Unit	Price Per Unit in \$AUD (ex GST)	The following are the Fees payable for the Personnel supplied by the Service Provider for the Additional Services:			DAY = not to exceed 10 hours.			Project Manager	DAY	<div>\$47</div>	Project Officer (Human Resources)	DAY	Project Officer (Administration)	DAY	Clinical Governance Officer	DAY	Senior Medical Officer	DAY	Logistics Officer	DAY	Financial Administrator	DAY	Note: Number of days for staff is inclusive of all days on Manus Island, including the day of arrival and day of departure, plus 0.5 day for mobilisation the day before and 0.5 day for demobilisation the day after.		
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		<p>The following sets out the basis for the payment of allowances and costs for the Additional Services:</p> <p>MONTH = Calendar Month.</p> <p>COST = Procurement & Supply / Freight Cost</p>	
		Aero Medical Evacuation Support	MONTH
		Clinical Consumables	MONTH
		Pharmaceuticals	MONTH
		Clinical Equipment	MONTH
		Clinical Record Management System	MONTH
		In Country Accommodation & Victualing	MONTH
		Deployment Travel & Expenses	MONTH
		Project Team IT & Communications	MONTH
		Personnel Support & Sustainment	MONTH
		Maintenance & Repair Cost	MONTH
		Insurances	MONTH
		<p>The following sets out the basis for the payment of personnel and costs for the ESTABLISHMENT (Pre delivery planning & mobilisation) of the Additional Services :</p> <p>ONCE = Fixed Charge</p>	
		Project Team Personnel & Movements – ESTABLISHMENT (Pre Commencement Date)	ONCE
		Project Administration – ESTABLISHMENT (Pre Commencement Date)	ONCE
		<p>The total fee for the Additional Service under this variation 14 will be no more than (GST inclusive), unless otherwise agreed in writing by both parties, increasing the total Contract value to (GST inclusive).</p>	
6.	Effect on Service Fees/Contract Value		

7.	Effect on Documentation	Nil
8.	Impact on end users	Nil
9.	Other relevant matters (eg transitional impacts)	Nil

Department

Name (print)

DAVID NOCKELS

Position

FAS DSD

Signature

s22(1)(a)(ii)

Date

5/5/17

Service Provider

Name (print)

s22(1)(a)(ii)

Position

s22(1)(a)(ii)

Signature

Date

SCHEDULE 7 – Additional Services Form for Variation No.15 to Contract 1421382 between the Commonwealth of Australia as represented by the Department of Home Affairs (the Department) and Aspen Medical Pty Ltd (the Service Provider) for Marine Medical Services, dated 23 December 2014 (the Contract)

This form (including its attachments, if any) serves to vary the Contract 1421382 in accordance with the terms set out below (**Form**). Unless specifically stated in this Form, all terms and conditions of the Contract continue unaffected. Upon execution by both parties, the Additional Services shall take effect and be incorporated into the Contract.

1.	Contract variation number	0015
2.	Raised by: Contact:	Lee-anne Monterosso Assistant Secretary Services Management Branch Detention Services Division Ph: (02) ^{s22(1)(a)(ii)} Email: ^{s22(1)(a)(ii)} @border.gov.au
3.	Details of Additional Service under Item 5.1(f) of Schedule 2 in the Contract	<ol style="list-style-type: none"> 1. The Service Provider will deploy Aero Medical Evacuation Capability for the purposes of providing emergency medical evacuation support in Papua New Guinea as directed by the Department (the Additional Services). Further detail of the Additional Services is set out in this Item 3 and the composition of the Aero Medical evacuation team is specified at paragraph 6. 2. The deployment of the Aero Medical Evacuation Capability to Papua New Guinea commences on 9 October 2017 until 31 January 2018 unless terminated in accordance with Item 4 of this form, or in accordance with the Contract. For the avoidance of doubt, clause 21 of the Contract applies to the Additional Services under this Form. 3. The Department contact officer is Ms Lee-anne Monterosso, Assistant Secretary, Services Management Branch, Detention Services Division. 4. The Service Provider will ensure deployment of the Aero Medical Evacuation Capability from 9 October 2017 to perform the Additional Services, including: <ol style="list-style-type: none"> i. Aero Medical Evacuation Aircraft available 24 hours a day 7 days a week; ii. conduct resuscitation, stabilisation and if required, emergency surgeries on cases as identified by information provided by the clinical staff following consultations provided by the Medical Team members;

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		<ul style="list-style-type: none"> iii. provide after-hours Aero Medical Evacuation services through the provision of medical personnel as specified in paragraph 6, who have been trained to a standard comparable to relevant Australian industry standards of training for each position; iv. liaise with Departmental personnel, other Departmental contractors and the local hospitals as required during the Term of the Additional Services under this form (as required to ensure the proper and effective performance of the Additional Services); v. keep accurate, timely and comprehensive health records comparable to the Australian health industry standards; vi. fully co-operating, communicating and collaborating on shared clinical cases with other Departmental contractors in Papua New Guinea and using best endeavours to facilitate the provision of health care services carried out by other Departmental contractors (pursuant to Clause 53 of the Contract); and vii. provide reporting, including an activation summary to the Department after each AME activity or as the Department specifies. <p>5. The Service Provider must ensure that its Personnel have the skills, qualifications and experience to provide the Additional Services with due skill, care, competence and diligence expected of personnel experienced in work of a similar type to the Additional Services, and in accordance with all relevant requirements under the Contract and this form.</p> <p>6. Each Aero Medical Evacuation Team includes the following Personnel and equipment to perform the Additional Services:</p> <ul style="list-style-type: none"> i. one (1) – Beech King 200 Intensive Care Unit Aircraft (or equivalent) including crew; <ul style="list-style-type: none"> a. one (1) – Pilot b. one (1) – Co-pilot ii. one (1) – Emergency Doctor; iii. one (1) – Intensive Care Paramedic or Flight Nurse; <p>7. Any variation to the Personnel in the Medical Team(s) specified in paragraph 6 above must be approved in writing by the Department.</p>
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		<p>8. The Service Provider will ensure all necessary medical consumables, supplies, equipment and pharmaceuticals are supplied for the purposes of Additional Services and in accordance with the requirements of the Aero Medical Evacuation Capability.</p> <p>9. The Service Provider will organise all flights for its Personnel. In addition to the requirements in Item C of Schedule 1 of the Contract, the Service Provider must ensure that costs for flights represent best available value-for-money.</p> <p>10. The Department will liaise with the Papua New Guinea Government and facilitate the following activities pursuant to the Additional Services:</p> <ul style="list-style-type: none"> i. accommodation, meals and transport for the Aero Medical Evacuation Team while on Manus; ii. access to the Regional Processing Centre/s; and iii. any necessary security and protection services for the Medical Teams while on deployment. <p>11. The assistance provided to the Service Provider pursuant to paragraph 10 above will be at no cost to the Service Provider.</p> <p>12. The Service Provider will liaise with the Papua New Guinea Government and facilitate the following activities pursuant to the additional services:</p> <ul style="list-style-type: none"> i. complying with visa requirements for the AME team to legally enter and stay on Papua New Guinea (including Manus); ii. necessary permits and clearances for the Service Provider to operate and provide the Additional Services in Papua New Guinea; and iii. ensure the Medical Team in Papua New Guinea hold the valid and relevant visas. <p>13. Notwithstanding clause 13.1 of the Contract, the Department agrees to reimburse the Service Provider (as a pass through cost with no mark-up) all taxes, duties or government charges imposed or levied (including local government charges or levies) in Papua New Guinea in connection with the performance of the Additional Services.</p>
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4.	<p>Delivery date and fees, allowances and costs of the Additional Service</p>	<p>Delivery date: 9 October 2017 to 31 January 2018 unless terminated by either Party by giving 30 days written notice to the other Party or as otherwise agreed between the parties in writing.</p> <p>The Additional Services in this form may be extended as requested by the Department, agreed in writing and signed by the Parties.</p> <p>Fees, allowances and costs: The pricing for 9 October 2017 to 28 November 2017 and 1 January 2018 to 31 January 2018 will be based on the rates in the following Table 1:</p> <table border="1"> <thead> <tr> <th>Item Description</th><th>Unit</th><th>Price Per Unit in \$AUD (ex GST)</th></tr> </thead> <tbody> <tr> <td colspan="3">The following are the Fees payable for the Personnel supplied by the Service Provider for the Additional Services:</td></tr> <tr> <td>Air Ambulance Beech King 200 ICU Aircraft including aircrew</td><td>Per Month</td><td rowspan="9">s47</td></tr> <tr> <td>Project Management</td><td>Per Month</td></tr> <tr> <td>AME Team (Doctor, and Paramedic or Flight Nurse)</td><td>Per Month</td></tr> <tr> <td>Hourly Flying Rate, all inclusive</td><td>Per Hour</td></tr> <tr> <td>Medical Equipment / Pharmacy / Consumables</td><td>Per AME Task</td></tr> <tr> <td>Mobilisation/ Demobilisation Ferry of Air Ambulance Beech King Air 200 ICU Aircraft</td><td>On each occurrence</td></tr> <tr> <td>Ferry for replacement Air Ambulance Beech King 200 ICU Aircraft during maintenance periods</td><td>On each occurrence</td></tr> <tr> <td>Road Ambulance Cost</td><td>On each occurrence</td></tr> <tr> <td>Airline travel, accommodation and ground transport (domestic and international) for personnel rotations connected to the Additional Services</td><td>On each occurrence</td></tr> </tbody> </table> <p>The pricing for 29 November 2017 to 31 December 2017 will be based on the rates in the following Table 2:</p>	Item Description	Unit	Price Per Unit in \$AUD (ex GST)	The following are the Fees payable for the Personnel supplied by the Service Provider for the Additional Services:			Air Ambulance Beech King 200 ICU Aircraft including aircrew	Per Month	s47	Project Management	Per Month	AME Team (Doctor, and Paramedic or Flight Nurse)	Per Month	Hourly Flying Rate, all inclusive	Per Hour	Medical Equipment / Pharmacy / Consumables	Per AME Task	Mobilisation/ Demobilisation Ferry of Air Ambulance Beech King Air 200 ICU Aircraft	On each occurrence	Ferry for replacement Air Ambulance Beech King 200 ICU Aircraft during maintenance periods	On each occurrence	Road Ambulance Cost	On each occurrence	Airline travel, accommodation and ground transport (domestic and international) for personnel rotations connected to the Additional Services	On each occurrence
Item Description	Unit	Price Per Unit in \$AUD (ex GST)																									
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Air Ambulance Beech King 200 ICU Aircraft including aircrew	Per Month	s47																									
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AME Team (Doctor, and Paramedic or Flight Nurse)	Per Month																										
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Mobilisation/ Demobilisation Ferry of Air Ambulance Beech King Air 200 ICU Aircraft	On each occurrence																										
Ferry for replacement Air Ambulance Beech King 200 ICU Aircraft during maintenance periods	On each occurrence																										
Road Ambulance Cost	On each occurrence																										
Airline travel, accommodation and ground transport (domestic and international) for personnel rotations connected to the Additional Services	On each occurrence																										

Item Description	Unit	Price Per Unit in \$AUD (ex GST)
The following are the Fees payable for the Personnel supplied by the Service Provider for the Additional Services:		
Air Ambulance Beech King 200 ICU Aircraft including aircrew	Per Month	s47
Project Management	Per Month	
AME Team (Doctor, and Paramedic or Flight Nurse)	Per Month	
Hourly Flying Rate, all inclusive	Per Hour	
Medical Equipment / Pharmacy / Consumables	Per AME Task	
Mobilisation/ Demobilisation Ferry of Air Ambulance Beech King Air 200 ICU Aircraft	On each occurrence	
Ferry for replacement Air Ambulance Beech King 200 ICU Aircraft during maintenance periods	On each occurrence	
Road Ambulance Cost	On each occurrence	
Airline travel, accommodation and ground transport (domestic and international) for personnel rotations connected to the Additional Services	On each occurrence	
Any costs associated with extension of the Additional Services after 31 January 2018 are to be agreed in writing and signed by both Parties.		
For the purposes of these Additional Services, the provisions relating to Allowances and Costs referred to in Item C of Schedule 1 of the Contract do not apply.		
Reimbursement of pass through costs will only occur if adequate supporting documentation is provided to the Department confirming the costs (e.g. receipts, relevant invoices – including third party invoices) and the relevance		

		of these costs to the Additional Services is established to the satisfaction of the Department.
6.	Effect on Service Fees/Contract Value	^{s47}
7.	Effect on Documentation	Nil
8.	Impact on end users	Nil
9.	Other relevant matters (eg transitional impacts)	Nil

Department

Name (print)

DAVID NOCKELS

Position

FAS DSD

Signature

s22(1)(a)(ii)

Date

2/2/18

Service Provider

Name (print)

s22(1)(a)(ii)

Position

CHIEF EXECUTIVE OFFICER

Signature

s22(1)(a)(ii)

Date

15 FEB 2018

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under the Freedom of Information Act 1982

SCHEDULE 7 – Additional Services Form for Variation No.19 to Contract 1421382

This form (including its attachments, if any) serves to vary the Contract 1421382 in accordance with the terms set out below (**Form**). Unless specifically stated in this Form, all terms and conditions of the Contract continue unaffected. Upon execution by both parties, the Additional Services shall take effect and be incorporated into the Contract.

1.	Contract variation number	0019
2.	Raised by: Contact:	Ms Claire Roennfeldt Assistant Secretary Services Management Branch Property and Major Contracts Branch Ph: (02) ^{s22(1)(a)(ii)} Email: ^{s22(1)(a)(ii)} @homeaffairs.gov.au
3.	Details of Additional Service under Item 5.1(f) of Schedule 2 in the Contract	<p>a) The Service Provider will deploy a Child Psychiatrist for the purposes of providing mental health services at the Regional Processing Centres in Nauru (the Additional Services) for Refugees and Transferees nominated by International Health and Medical Services (IHMS). Further detail of the Additional Services is set out Item (b).</p> <p>b) The Additional Services includes the following:</p> <ul style="list-style-type: none"> i. specialist psychiatric services including assessment, treatment, report preparation and liaison with other members of IHMS' Mental Health Team; ii. in addition to onsite attendance for consultations with referred Transferees and Refugees, psychiatrists must also be available to provide telephone advice and assistance as reasonably needed; iii. liaise with Department personnel, IHMS, and other Department contractors during the Term (as required to ensure the proper and effective performance of the Additional Services); iv. where appropriate and time permitting, the Child Psychiatrist shall engage in capacity building in cooperation with IHMS (e.g. for inpatient medical health services of the Nauru local hospital health professionals); v. fully co-operate, communicate and collaborate on shared clinical cases with other Departmental contractors on Nauru, including prompt notification of cases requiring evacuation from Nauru, and best

		<p>endeavours to facilitate the provision of health care services carried out by other Departmental contractors (pursuant to Clause 53 of the Contract); and</p> <p>vi. provide a report to the Department upon completion of the mental health services summarising number of cases and appointments, providing feedback to the Department including recommended therapies and recommendations for Nauruan local capacity building for mental health services.</p> <p>c) The Service Provider will designate a Project Manager to provide a dedicated, single point of contact for the Department for all queries or concerns related to the Additional Services.</p> <p>d) The Service Provider will deploy the Child Psychiatrist as specified at Item 3(h) of this Form for the Additional Services.</p> <p>e) The deployment of the Child Psychiatrist to Nauru commences from 6 May 2018 and continues to 13 May 2018 unless amended as agreed and approved in writing by the Department for a further period(s) or terminated in accordance with the Contract.</p> <p>f) The Department contact officer is Ms Claire Roennfeldt, Assistant Secretary, Services Management Branch, Property and Major Contracts Branch.</p> <p>g) The Service Provider must ensure that its Personnel have the skills, qualifications and experience to provide the Additional Services with due skill, care, competence and diligence expected of personnel experienced in work of a similar type to the Additional Services, and in accordance all relevant requirements under the Contract and this Form.</p> <p>h) If a Transferee or Refugee requires involuntary assessment and treatment under relevant Nauruan health legislation:</p> <p>i. the child psychiatrist must notify the Department that the Transferee or Refugee requires involuntary assessment and treatment, such notification to be given (verbally) within 30 minutes and (written) within 4 hours to IHMS;</p> <p>ii. the involuntary assessment and treatment must be done, in consultation with the</p>
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		<p>Mental Health Team Leader of IHMS and in accordance with relevant Laws.</p> <ul style="list-style-type: none"> i) The team for deployment to Nauru for the provision of mental health services includes the following Personnel to perform the Additional Services: <ul style="list-style-type: none"> a) one (1) – child psychiatrist. j) Any variation to the Personnel in the Team(s) at Item 3(i) of this Form must be approved in writing by the Department and invoiced in accordance with Table 1 in this Form and the relevant invoicing requirements under the Contract. k) The Service Provider will ensure all necessary medical consumables, supplies, equipment and pharmaceuticals are supplied for the purposes of Additional Services and in accordance with the requirements of mental health services, noting equipment requests are to be sought through the IHMS in its capacity as the Department's Health Services Provider. l) The Service Provider will effect and maintain insurances for the Additional Services (as indicated in Item G [Insurance] of Schedule 1 in the Contract). The Service Provider must provide a copy of the policy and certificate of currency evidencing compliance with this Item 3(l) on request by the Department. m) The Service Provider will organise all flights for its Personnel, medical consumables, supplies, equipment and pharmaceuticals. The Service Provider must ensure that costs for flights represent best available value-for-money. n) The Department will liaise with the Government of Nauru and facilitate the following activities pursuant to the Additional Services: <ul style="list-style-type: none"> a) visa requirements for the child psychiatrist to legally enter and stay on Nauru; b) necessary permits and clearances for the Service Provider to operate and provide psychiatry services on Nauru; c) accommodation, meals and transport for the child psychiatrist while on Nauru; d) access to the Regional Processing Centres; and e) any necessary security and protection services for the child psychiatrist.
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		<p>o) The assistance provided to the Service Provider pursuant to Item (n) above will be at no cost to the Service Provider.</p> <p>p) Except as otherwise provided in this Form, the Service Provider agrees to pay all taxes, duties and government charges imposed or levied in Australia or overseas in connection with the performance of the Additional Services. The Department agrees to reimburse the Service Provider (as a Pass -Through Cost with no mark-up) all taxes, duties or government charges imposed or levied (including local government charges or levies) in Nauru in connection with the performance of the Additional Services.</p> <p>q) For the avoidance of doubt, and despite anything to the contrary within Contract 1421382, the terms and conditions in Contract 1421382 will fully apply to this Form unless it specifies an item that differs from the terms and conditions in Contract 1421382.</p>																
4.	Delivery date and payment rate of the Additional Service	<p>Delivery date: 6 May 2018 to 13 May 2018. Unless terminated by either Party giving 30 days written notice to the other Party or as otherwise agreed between the parties in writing.</p> <p>The Additional Services in this Form may be extended as requested by the Department, agreed in writing and signed by the Parties.</p> <p>Fees, allowances and costs: The pricing for 6 May 2018 to 13 May 2018 will be based on the rates in the following Table 1:</p> <table><tr><th>Item Description</th><th>Unit</th><th>Price Per Unit in \$AUD (ex GST)</th></tr><tr><td>Psychiatrist</td><td>Day</td><td rowspan="6"></td></tr><tr><td>Project Management and Administration</td><td>Day</td></tr><tr><td>Travel</td><td>Day</td></tr><tr><td>Accommodation</td><td>Day</td></tr><tr><td>Visas and immigration</td><td>Day</td></tr><tr><td colspan="2">Note: Number of days for staff is inclusive of all days on Nauru, including the day of arrival and day of departure, plus 0.5 day for mobilisation the day before and 0.5 day for demobilisation the day after.</td></tr></table>	Item Description	Unit	Price Per Unit in \$AUD (ex GST)	Psychiatrist	Day		Project Management and Administration	Day	Travel	Day	Accommodation	Day	Visas and immigration	Day	Note: Number of days for staff is inclusive of all days on Nauru, including the day of arrival and day of departure, plus 0.5 day for mobilisation the day before and 0.5 day for demobilisation the day after.	
Item Description	Unit	Price Per Unit in \$AUD (ex GST)																
Psychiatrist	Day																	
Project Management and Administration	Day																	
Travel	Day																	
Accommodation	Day																	
Visas and immigration	Day																	
Note: Number of days for staff is inclusive of all days on Nauru, including the day of arrival and day of departure, plus 0.5 day for mobilisation the day before and 0.5 day for demobilisation the day after.																		


		<p>Transit travel and accommodation to be invoiced as required, at cost plus 10%</p> <p>Visa and immigration requirements facilitated by Department of Home Affairs</p> <p>In Country accommodation, surface travel, meals, equipment, IT and communications to be provided by Department of Home Affairs.</p>
6.	Effect on Service Fees/Contract Value	^{s47}
7.	Effect on Documentation	Nil
8.	Impact on end users	Nil
9.	Other relevant matters (eg transitional impacts)	Nil

EXECUTION

SIGNED for and on behalf of the
**COMMONWEALTH OF AUSTRALIA AS
 REPRESENTED BY THE DEPARTMENT
 OF IMMIGRATION AND BORDER
 PROTECTION (ABN 33 380 054 835)** by its

du  egate:

s22(1)(a)(ii)

Sir  is

CLAIRE ROENNFELDT

Name of witness (print)

29/5/2018

Date

s22(1)(a)(ii)

Signature of delegate

DAVID NOCKELS

Name of delegate (print)

FAS P+ML

Position of delegate (print)

29/5/2018

Date

SIGNED on behalf of **Aspen Medical Pty
 Ltd** (ACN 105 250 413, ABN 32 105 250
 413) acting by the following persons, in
 accordance with s127 of the *Corporations
 Act 2001* (Cth):

s22(1)(a)(ii)

Signature of director

s22(1)(a)(ii)

Name of director (print)

12/05/2018

Date

s22(1)(a)(ii)

Signature of director/company secretary

s22(1)(a)(ii)

Name of director/company secretary (print)

12/05/2018

Date

SCHEDULE 7 – Additional Services Form for Variation No.20 to Contract 1421382


This form (including its attachments, if any) serves to vary the Contract 1421382 in accordance with the terms set out below (**Form**). Unless specifically stated in this Form, all terms and conditions of the Contract continue unaffected. Upon execution by both parties, the Additional Services shall take effect and be incorporated into the Contract.

1.	Contract variation number	0020
2.	Raised by: Contact:	Ms Claire Roennfeldt Assistant Secretary Services Management Branch Property and Major Contracts Branch Ph: (02) s22(1)(a)(ii) Email: s22(1)(a)(ii)@homeaffairs.gov.au
3.	Details of Additional Service under Item 5.1(f) of Schedule 2 in the Contract	<p>a) The Service Provider will deploy a Child Psychiatrist for the purposes of providing mental health services at the Regional Processing Centres in Nauru (the Additional Services) for Refugees and Transferees nominated by International Health and Medical Services (IHMS). Further detail of the Additional Services is set out Item (b).</p> <p>b) The Additional Services includes the following:</p> <ul style="list-style-type: none"> i. specialist psychiatric services including assessment, treatment, report preparation and liaison with other members of IHMS' Mental Health Team; ii. in addition to onsite attendance for consultations with referred Transferees and Refugees, psychiatrists must also be available to provide telephone advice and assistance as reasonably needed; iii. liaise with Department personnel, IHMS, and other Department contractors during the Term (as required to ensure the proper and effective performance of the Additional Services); iv. where appropriate and time permitting, the Child Psychiatrist shall engage in capacity building in cooperation with IHMS (e.g. for inpatient medical health services of the Nauru local hospital health professionals); v. fully co-operate, communicate and collaborate on shared clinical cases with other Departmental contractors on Nauru, including prompt notification of cases requiring evacuation from Nauru, and best

		<p>endeavours to facilitate the provision of health care services carried out by other Departmental contractors (pursuant to Clause 53 of the Contract); and</p> <p>vi. provide a report to the Department upon completion of the mental health services summarising number of cases and appointments, providing feedback to the Department including recommended therapies and recommendations for Nauruan local capacity building for mental health services.</p> <p>c) The Service Provider will designate a Project Manager to provide a dedicated, single point of contact for the Department for all queries or concerns related to the Additional Services.</p> <p>d) The Service Provider will deploy the Child Psychiatrist as specified at Item 3(h) of this Form for the Additional Services.</p> <p>e) The deployment of the Child Psychiatrist to Nauru commences from 10 June 2018 and continues to 17 June 2018 unless amended as agreed and approved in writing by the Department for a further period(s) or terminated in accordance with the Contract.</p> <p>f) The Department contact officer is Ms Claire Roennfeldt, Assistant Secretary, Services Management Branch, Property and Major Contracts Branch.</p> <p>g) The Service Provider must ensure that its Personnel have the skills, qualifications and experience to provide the Additional Services with due skill, care, competence and diligence expected of personnel experienced in work of a similar type to the Additional Services, and in accordance all relevant requirements under the Contract and this Form.</p> <p>h) If a Transferee or Refugee requires involuntary assessment and treatment under relevant Nauruan health legislation:</p> <ol style="list-style-type: none"> i. the child psychiatrist must notify the Department that the Transferee or Refugee requires involuntary assessment and treatment, such notification to be given (verbally) within 30 minutes and (written) within 4 hours to IHMS; ii. the involuntary assessment and treatment must be done, in consultation with the
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		<p>Mental Health Team Leader of IHMS and in accordance with relevant Laws.</p> <ul style="list-style-type: none"> i) The team for deployment to Nauru for the provision of mental health services includes the following Personnel to perform the Additional Services: <ul style="list-style-type: none"> a) one (1) – child psychiatrist. j) Any variation to the Personnel in the Team(s) at Item 3(i) of this Form must be approved in writing by the Department and invoiced in accordance with Table 1 in this Form and the relevant invoicing requirements under the Contract. k) The Service Provider will ensure all necessary medical consumables, supplies, equipment and pharmaceuticals are supplied for the purposes of Additional Services and in accordance with the requirements of mental health services, noting equipment requests are to be sought through the IHMS in its capacity as the Department's Health Services Provider. l) The Service Provider will effect and maintain insurances for the Additional Services (as indicated in Item G [Insurance] of Schedule 1 in the Contract). The Service Provider must provide a copy of the policy and certificate of currency evidencing compliance with this Item 3(l) on request by the Department. m) The Service Provider will organise all flights for its Personnel, medical consumables, supplies, equipment and pharmaceuticals. The Service Provider must ensure that costs for flights represent best available value-for-money. n) The Department will liaise with the Government of Nauru and facilitate the following activities pursuant to the Additional Services: <ul style="list-style-type: none"> a) visa requirements for the child psychiatrist to legally enter and stay on Nauru; b) necessary permits and clearances for the Service Provider to operate and provide psychiatry services on Nauru; c) accommodation, meals and transport for the child psychiatrist while on Nauru; d) access to the Regional Processing Centres; and e) any necessary security and protection services for the child psychiatrist.
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		<p>o) The assistance provided to the Service Provider pursuant to Item (n) above will be at no cost to the Service Provider.</p> <p>p) Except as otherwise provided in this Form, the Service Provider agrees to pay all taxes, duties and government charges imposed or levied in Australia or overseas in connection with the performance of the Additional Services. The Department agrees to reimburse the Service Provider (as a Pass -Through Cost with no mark-up) all taxes, duties or government charges imposed or levied (including local government charges or levies) in Nauru in connection with the performance of the Additional Services.</p> <p>q) For the avoidance of doubt, and despite anything to the contrary within Contract 1421382, the terms and conditions in Contract 1421382 will fully apply to this Form unless it specifies an item that differs from the terms and conditions in Contract 1421382.</p>																		
4.	Delivery date and payment rate of the Additional Service	<p>Delivery date: 10 June 2018 to 17 June 2018. Unless terminated by either Party giving 30 days written notice to the other Party or as otherwise agreed between the parties in writing.</p> <p>The Additional Services in this Form may be extended as requested by the Department, agreed in writing and signed by the Parties.</p> <p>Fees, allowances and costs: The pricing for 10 June 2018 to 17 June 2018 will be based on the rates in the following Table 1:</p> <table border="1"> <thead> <tr> <th>Item Description</th><th>Unit</th><th>Price Per Unit in \$AUD (ex GST)</th></tr> </thead> <tbody> <tr> <td>Psychiatrist</td><td>Day</td><td>\$47</td></tr> <tr> <td>Project Management and Administration</td><td>Day</td><td></td></tr> <tr> <td>Travel</td><td>Day</td><td></td></tr> <tr> <td>Accommodation</td><td>Day</td><td></td></tr> <tr> <td>Visas and immigration</td><td>Day</td><td></td></tr> </tbody> </table> <p>Note: Number of days for staff is inclusive of all days on Nauru, including the day of arrival and day of departure, plus 0.5 day for mobilisation the day before and 0.5 day for demobilisation the day after.</p>	Item Description	Unit	Price Per Unit in \$AUD (ex GST)	Psychiatrist	Day	\$47	Project Management and Administration	Day		Travel	Day		Accommodation	Day		Visas and immigration	Day	
Item Description	Unit	Price Per Unit in \$AUD (ex GST)																		
Psychiatrist	Day	\$47																		
Project Management and Administration	Day																			
Travel	Day																			
Accommodation	Day																			
Visas and immigration	Day																			

		<p>Transit travel and accommodation to be invoiced as required, at cost plus 10%</p> <p>Visa and immigration requirements facilitated by Department of Home Affairs</p> <p>In Country accommodation, surface travel, meals, equipment, IT and communications to be provided by Department of Home Affairs.</p>
6.	Effect on Service Fees/Contract Value	<p>s47</p> 
7.	Effect on Documentation	Nil
8.	Impact on end users	Nil
9.	Other relevant matters (eg transitional impacts)	Nil

EXECUTION

SIGNED for and on behalf of the
**COMMONWEALTH OF AUSTRALIA AS
 REPRESENTED BY THE DEPARTMENT
 OF IMMIGRATION AND BORDER
 PROTECTION** (ABN 33 380 054 835) by its
 duly authorised delegate:

s22(1)(a)(ii)

Signature of witness

Claire ROENNFELDT

Name of witness (print)

11 July 2018

Date

s22(1)(a)(ii)

Signature of delegate

DAVID NOCKELS

Name of delegate (print)

FAS P+ML

Position of delegate (print)

11 / 7 / 2018

Date

SIGNED on behalf of **Aspen Medical Pty
 Ltd** (ACN 105 250 413, ABN 32 105 250
 413) acting by the following persons, in
 accordance with s127 of the *Corporations
 Act 2001* (Cth):

s22(1)(a)(ii)

Signature of director

s22(1)(a)(ii)

Name of director (print)

21 June 2018

Date

s22(1)(a)(ii)

Signature of director/company secretary

s22(1)(a)(ii)

Name of director/company secretary (print)

21 June 2018

Date

SCHEDULE 7 – Additional Services Form for Variation No.21 to Contract 1421382

This form (including its attachments, if any) serves to vary the Contract 1421382 in accordance with the terms set out below (**Form**). Unless specifically stated in this Form, all terms and conditions of the Contract continue unaffected. Upon execution by both parties, the Additional Services shall take effect and be incorporated into the Contract.

1.	Contract variation number	0021
2.	Raised by: Contact:	Ms Claire Roennfeldt Assistant Secretary Services Management Branch Property and Major Contracts Branch Ph: (02) ^{s22(1)(a)(ii)} Email: ^{s22(1)(a)(ii)} @homeaffairs.gov.au
3.	Details of Additional Service under Item 5.1(f) of Schedule 2 in the Contract	<p>a) The Service Provider will deploy an orthopaedic surgeon and medical specialist team (Medical Specialist Team) for the purposes of providing orthopaedic surgical capability at the Republic of Nauru Hospital (the Additional Services) for Refugees and Transferees nominated by Republic of Nauru Hospital and/or referred to the Republic of Nauru Hospital by International Health and Medical Services (IHMS). Further detail of the Additional Services is set out Item (b).</p> <p>b) The Additional Services includes the following:</p> <ol style="list-style-type: none"> i. Specialist orthopaedic services including assessment, treatment, report preparation, consultations, surgery and pre and post-surgical support; ii. be available and on call to provide emergency services, 24 hours per day of deployment iii. liaise with Department personnel, IHMS, and other Department contractors during the Term (as required to ensure the proper and effective performance of the Additional Services); iv. where appropriate and time permitting, the Medical Specialist Team shall engage in capacity building in cooperation with IHMS (e.g. for inpatient medical health services of the Nauru local hospital health professionals); v. fully co-operate, communicate and collaborate on shared clinical cases with other Departmental contractors on Nauru,

		<p>including prompt notification of cases requiring evacuation from Nauru, and best endeavours to facilitate the provision of health care services carried out by other Departmental contractors (pursuant to Clause 53 of the Contract); and</p> <p>vi. provide a report to the Department upon completion of the Additional Services summarising number of cases and appointments, providing feedback to the Department including recommended therapies and recommendations for Nauruan local capacity building for orthopaedic services.</p> <p>c) The Service Provider will designate a Project Manager to provide a dedicated, single point of contact for the Department for all queries or concerns related to the Additional Services.</p> <p>d) The Service Provider will deploy the Medical Specialist Team as specified at Item 3(h) of this Form for the Additional Services.</p> <p>e) The deployment of the Medical Specialist Team to Nauru commences from 29 July 2018 and continues to 1 August 2018 unless amended as agreed and approved in writing by the Department for a further period(s) or terminated in accordance with the Contract.</p> <p>f) The Department contact officer is Ms Claire Roennfeldt, Assistant Secretary, Services Management Branch, Property and Major Contracts Branch.</p> <p>g) The Service Provider must ensure that its Personnel have the skills, qualifications and experience to provide the Additional Services with due skill, care, competence and diligence expected of personnel experienced in work of a similar type to the Additional Services, and in accordance all relevant requirements under the Contract and this Form.</p> <p>h) The team for deployment to Nauru for the provision of orthopaedic surgical capability includes the following Personnel to perform the Additional Services:</p> <ul style="list-style-type: none"> a) one (1) – orthopaedic surgeon; b) one (1) – anaesthetist; c) one (1) – anaesthetic nurse/assistant; d) one (1) – neurology technician; and
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		<p>e) one (1) – project manager.</p> <p>i) Any variation to the Personnel in the Team(s) at Item 3(h) of this Form must be approved in writing by the Department and invoiced in accordance with Table 1 in this Form and the relevant invoicing requirements under the Contract.</p> <p>j) The Service Provider will ensure all necessary medical consumables, supplies, equipment and pharmaceuticals are supplied for the purposes of Additional Services and in accordance with the requirements of orthopaedic surgical services, noting equipment requests are to be sought through the IHMS in its capacity as the Department's Health Services Provider.</p> <p>k) The Service Provider will effect and maintain insurances for the Additional Services (as indicated in Item G [Insurance] of Schedule 1 in the Contract). The Service Provider must provide a copy of the policy and certificate of currency evidencing compliance with this Item 3(k) on request by the Department.</p> <p>l) The Service Provider will organise all flights for its Personnel, medical consumables, supplies, equipment and pharmaceuticals. The Service Provider must ensure that costs for flights represent best available value-for-money.</p> <p>m) The Department will liaise with the Government of Nauru and facilitate the following activities pursuant to the Additional Services:</p> <ol style="list-style-type: none"> a) visa requirements for the Medical Specialist Team to legally enter and stay on Nauru; b) necessary permits and clearances for the Service Provider to operate and provide orthopaedic surgical capability on Nauru; c) accommodation, meals and transport for the Medical Specialist Team while on Nauru; d) access to the Regional Processing Centres; and e) any necessary security and protection services for the Medical Specialist Team. <p>n) The assistance provided to the Service Provider pursuant to Item (m) above will be at no cost to the Service Provider.</p> <p>o) Except as otherwise provided in this Form, the Service Provider agrees to pay all taxes, duties and government charges imposed or levied in</p>
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		<p>Australia or overseas in connection with the performance of the Additional Services. The Department agrees to reimburse the Service Provider (as a Pass Through Cost with no mark-up) all taxes, duties or government charges imposed or levied (including local government charges or levies) in Nauru in connection with the performance of the Additional Services.</p> <p>p) Upon completion of the Additional Services, the service provider will provide all copies of medical notes/records for refugees and transferees created under this schedule 7 to IHMS; and all copies of medical notes/records created under this schedule 7 for Nauruan's to Republic of Nauru Hospital.</p> <p>q) For the avoidance of doubt, and despite anything to the contrary within Contract 1421382, the terms and conditions in Contract 1421382 will fully apply to this Form unless it expressly and specifically includes an item that differs from the terms and conditions in Contract 1421382.</p>																
4.	Delivery date and payment rate of the Additional Service	<p>Delivery date: 29 July 2018 to 1 August 2018. Unless terminated by either Party giving 30 days written notice to the other Party or as otherwise agreed between the parties in writing.</p> <p>The Additional Services in this Form may be extended as requested by the Department, agreed in writing and signed by the Parties.</p> <p>Fees, allowances and costs: The pricing for 29 July 2018 to 1 August 2018 will be based on the rates in the following Table 1:</p> <table border="1"> <thead> <tr> <th>Item Description</th><th>Unit</th><th>Price Per Unit in \$AUD (ex GST)</th></tr> </thead> <tbody> <tr> <td>Orthopaedic Surgeon</td><td>Day</td><td rowspan="6">s47</td></tr> <tr> <td>Anaesthetist</td><td>Day</td></tr> <tr> <td>Anaesthetic Nurse/Assistant</td><td>Day</td></tr> <tr> <td>Neurology Technician</td><td>Day</td></tr> <tr> <td>Project Manager</td><td>Day</td></tr> <tr> <td>Insurances</td><td>One Off</td></tr> </tbody> </table>	Item Description	Unit	Price Per Unit in \$AUD (ex GST)	Orthopaedic Surgeon	Day	s47	Anaesthetist	Day	Anaesthetic Nurse/Assistant	Day	Neurology Technician	Day	Project Manager	Day	Insurances	One Off
Item Description	Unit	Price Per Unit in \$AUD (ex GST)																
Orthopaedic Surgeon	Day	s47																
Anaesthetist	Day																	
Anaesthetic Nurse/Assistant	Day																	
Neurology Technician	Day																	
Project Manager	Day																	
Insurances	One Off																	

		<table><tr><td>Travel</td><td>As required</td></tr><tr><td>Excess Baggage</td><td>As required</td></tr><tr><td>Accommodation</td><td>As required</td></tr><tr><td>Visas and immigration</td><td>Day</td></tr><tr><td>Medical Registration - Nauru</td><td>As required</td></tr></table> <p>Note: Number of days for staff is inclusive of all days on Nauru, including the day of arrival and day of departure, plus 0.5 day for mobilisation the day before and 0.5 day for demobilisation the day after.</p> <p>Transit travel and accommodation to be invoiced as required, at cost plus 10%</p> <p>In Country accommodation, surface travel, meals, equipment, IT and communications to be provided by Department of Home Affairs.</p>	Travel	As required	Excess Baggage	As required	Accommodation	As required	Visas and immigration	Day	Medical Registration - Nauru	As required	s47
Travel	As required												
Excess Baggage	As required												
Accommodation	As required												
Visas and immigration	Day												
Medical Registration - Nauru	As required												
6.	Effect on Service Fees/Contract Value		s47										
7.	Effect on Documentation	Nil											
8.	Impact on end users	Nil											
9.	Other relevant matters (e.g. transitional impacts)	Nil											

EXECUTION

SIGNED for and on behalf of the
**COMMONWEALTH OF AUSTRALIA AS
 REPRESENTED BY THE DEPARTMENT
 OF HOME AFFAIRS** (ABN 33 380 054 835)
 by its duly authorised delegate:

s22(1)(a)(ii)

Signature of witness

s22(1)(a)(ii)

Name of witness (print)

Date

13/9/18

s22(1)(a)(ii)

Signature of delegate

Name of delegate (print)

Position of delegate (print)

Date

DAVID NOCKELS

FAS P+MC

13/9/18

SIGNED on behalf of **Aspen Medical Pty
 Ltd** (ACN 105 250 413, ABN 32 105 250
 413) acting by the following persons, in
 accordance with s127 of the *Corporations
 Act 2001* (Cth):

s22(1)(a)(ii)

Signature of director

s22(1)(a)(ii)

Name of director (print)

Date

26/7/18

s22(1)(a)(ii)

Signature of director/company secretary

s22(1)(a)(ii)

Name of director/company secretary (print)

Date

26/7/18