

Contacts

Your first port of call for all enquiries is either your CFNZ Fieldworker or CFNZ Office

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Transplant Allowance brochure 2017



www.cfnz.org.nz



Cystic Fibrosis Association
of New Zealand

Transplant Allowance



Transplant Allowance

Cystic Fibrosis New Zealand makes provision for an allowance of \$3000, that can be applied to transplant-related costs, once a person with CF is being assessed for transplant.

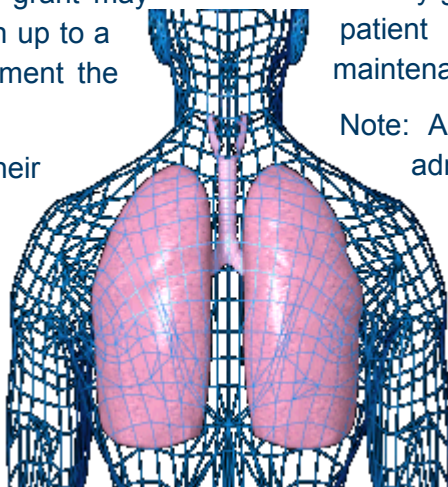
Applications for Transplant Allowance are assessed by your CF Fieldworker, and they will submit the paperwork on your behalf.

Who Qualifies?

Any CFNZ member who is being assessed for transplant will be eligible for this grant.

In the pre-transplant phase the grant may only be used for accommodation up to a maximum of \$20/day to supplement the Ministry of Health provision.

CF transplant recipients and their immediate support person will be visited regularly by the CF Fieldworker during their hospitalisation and recovery, to ensure they are receiving the support needed.



Grant Conditions

A portion of the Transplant Allowance is allocated as 'Hospital Allowance'. \$70/week for a maximum of 12 weeks is available during the patient's stay in hospital and Hearty Towers.

The remainder of the grant (\$2160) can be used for anything that falls within the gamut of the allowance as a 'reasonable' cost of having a transplant, allowing the greatest flexibility to best fit the patient's needs. Some restrictions apply.

- Taxis, public transport, and petrol & parking is reimbursed at the rate of 50% of receipts presented.
- Immediate family travel may be reimbursed at the rate of 75% of receipts presented, based on a needs assessment.

A weekly grocery voucher (\$30) is offered to the patient and family to assist with weight maintenance.

Note: All Pre-transplant and Post-transplant admissions (occurring after the patient has been discharged from Hearty Towers) will be paid at the normal Hospital Allowance rate of \$20/day and do not come out of the Transplant Allowance, but these are also subject to a needs assessment by the Fieldworker or in-hospital

health professional.

Items we do NOT fund:

A list of the items we do not provide funding for:

- Groceries (beyond the offered \$30/week voucher)
- Toiletries or anything else of a personal nature (sanitary supplies/shaving equipment etc)
- Corporate cabs/rental cars or other, expensive modes of transport where standard options are available
- Travel for anyone beyond the immediate family: spouse/partner, children, parents
- Entertainment
- Non-prescription supplements or medication
- Childcare
- Housecleaning
- Pet care
- Loss of wages/salary
- Rent/mortgage payments
- Settlement of debt.