

Disability Related Expenditure

Disability related expenditure is the costs incurred by a person with a disability or long-term health condition to support their daily living. These costs may be considered as outgoings and not counted as available income when we carry out a financial assessment.

Examples of disability related expenditure include:

- equipment - mobility aids, communication devices, or home adaptations
- healthcare costs - physiotherapy, acupuncture, chiropody/podiatry or specialist treatments
- daily living costs - additional laundry expenses, incontinence products, special dietary needs or additional clothing/bedding
- transport – use of taxis if public transport is inaccessible or mileage costs
- household costs - higher than average heating bills due to a medical condition
- services - personal alarm subscriptions, online shopping delivery, assistance with cleaning or gardening
- activities – if the activity recommended for health reasons such as rehabilitation or to prevent social isolation

If you have disability related expenditure you can tell us about it using this form.

Please complete the attached form if any of the following apply and you would like these expenses considered as part of your financial assessment.

1. You are in receipt of a disability benefit, such as DLA, PIP, ADP or Attendance Allowance
2. The expense is directly related to the disability or health condition you have.
3. The expense is necessary.
4. The expense is reasonable.
5. The expense is greater than the amount an average household would pay for the same item.

Please provide evidence of the amount you pay for the expense; this can be receipts, invoices or bank statements dated within the last three months.

Questions about disability related expenses

If you have any questions or concerns, or you need help with completing this form, please contact the Finance and Assessment Team on 0300 300 0211 or email us on cpcommunityteam@renfrewshire.gov.uk

Renfrewshire Health & Social Care Partnership



Returning the form

By post-complete the form and return it with copies of any receipts or bills to: Finance & Assessment Team, Renfrewshire Council, Renfrewshire House, Cotton Street, Paisley, PA1 1AD.

By Email - you can also complete the form, take a photograph of the completed form and receipts and email these to: cpcommunityteam@renfrewshire.gov.uk

Disability Related Expenses (DRE) Form

Name of person using services	
Swift or PER Number (if known)	
Date of Birth	
Address	
Telephone Number	
Email Address	

Example of cost	Evidence of cost	Reason for cost	Frequency (Annual/Monthly/Weekly/One off)	Amount
	Bills/Invoices/ Receipts or itemised on bank statement			
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Declaration

- I declare that the information I have given on this form is correct and complete.
- I understand that if I give information that is incorrect or incomplete, it may impact my finance assessment.
- I agree that you will use the information I have provided to include Disability Related Expenditure within my Financial Assessment for Non-Residential Care Services. You may check some of the information with other sources as allowed by law.
- I understand that you may use any information I have provided in connection with this, and you may give some information to other council departments and other organisations, such as the Scottish Government and government departments. I also understand that you may use the information to help assess whether I am entitled to other benefits or grants paid by other council departments or organisations, and that you may ask other agencies, organisations, local authorities, the Scottish Government or government departments to give you information they have about me for those purposes.
- I know that I must let you know in writing about any change in my circumstances which might affect my Financial Assessment or the Disability Related Expenditure that is included.

Signature of person using services _____

Date _____

OR

I confirm I am signing on behalf of: _____

Relationship to the above person: _____

Date _____