

orthotech

• Podiatric Orthotic Laboratory •



Price-List 2024

Shells

Custom	<i>Per Pair</i>
3D Print (PA11)	\$110
Poly-X (3D Printed)	\$110
Composite	\$134
EVA	\$104
Dual Density EVA	\$124
Trilaminate (Diabetic)	\$124
Subortholene	\$104

*3D printed shells will increase with CPI on the 1st of July

Semi-Custom	<i>Per Pair</i>
3D Print (PA11)	\$75
Poly-X (3D Printed)	\$75
Composite	\$84
EVA	\$60
Dual Density EVA	\$74
Trilaminate (Diabetic)	\$74
Subortholene	\$60

Control360

Control360	<i>Per Pair</i>
Pre-Fab	\$49
Control360PRO	<i>Per Pair</i>
Shell Only	\$39
<i>Additions priced below</i>	

Other

Orthotech Carbon Fibre Spring Plate	<i>Per Plate</i>
Straight	\$60
Tapered	\$75
Modifications	\$40
<i>Freight Priced Below</i>	

Discounts

Staff	<i>Per Pair</i>
Podiatrist (<i>Per Year</i>)	FREE
Staff	30%
Immediate Family	30%
Price Ceilings	<i>Per Pair</i>
Custom	\$200
Semi-Custom	\$150
Control360PRO	\$100
Other	<i>Per Side</i>
One Side Only	50% +\$10

Custom NCI (Insole/Plate)	<i>Per Plate</i>
Polypropylene	\$25
EVA	\$25
Poron	\$25
<i>Additions priced below</i>	

Adjustments & Recovers	<i>Per Pair</i>
Recover (+Pads)	\$50
Shell Modifications (+Recover)	\$60
Non-Client	\$70

Reverse Engineer	<i>Per Pair</i>
Including Recover	\$200

Additions

\$6.50 Additions (Per Device)

Rearfoot and forefoot posting
Heel lifts
Arch fills
Shell extensions
Hook grind
Apertures
Poron
Additional poron layer
Sulcus and full length devices
Premium top and bottom covers
Full length bottom covers
'Additions' and 'Addition Type' sections
Cast/Shell Modifications (Semi-Custom)
iMed file conversion (per set of scans)*
Cut to Specific Size

\$4 Additions (Per Device)

Vinyl top cover
Custom logo on top cover
Custom naming on 3D print

\$8 Additions (Per Device)

Premium Poron
Additions in notes

\$16 Additions (Per Pair)

Converting scan to size (Semi-Custom)
Custom (other) VR/VL degrees (Semi-Custom)
Miss-Match Sizing (Semi-Custom/Control360PRO)

\$30 Additions (Per Device)

Intrinsic heel lift (8mm+)

Dispatch & Freight

Freight *Exc GST*

Daily (Per Pair) \$8.50
Weekly (1-4) \$17.50
Weekly (5-7) \$28
Weekly (8+) \$38.50
Overseas POA

Postage & Handling *Exc GST*

Post to Patient \$15
Return of Cast/Shoes \$35

Dispatch & Express *Exc GST*

Required Date (7+ Days) \$10
Six Day Dispatch \$20
Five Day Dispatch \$25
Four Day Dispatch \$30
Three Day Dispatch (Express) \$40
Two Day Dispatch \$60
One Day Dispatch \$70
Same Day Dispatch \$80

Carbon Fibre Plates *Exc GST*

Per Order \$15

Control360 *Exc GST*

To Clinic (1-8 pairs) \$15
Post to Patient (per pair) \$20
Bulk/POS POA
Control360PRO \$8.50

(Shell only treated as Control360)

'X Day Dispatch' counts working days from the order date, starting at day 0. 'Same Day' and 'One Day' dispatch may not always be available. A minimum 5 working days turnaround is required for 3D print orders, with associated administrative costs for expedite. Control360 must be ordered on the same day to be included in the same freight charge.

**iMed Files are password-protected for security. File conversion requests for external use, price as above for prescribing clients. Non-Clients please contact the lab for pricing.*

Terms & Conditions

View in full: www.orthotech.com.au/terms-and-conditions

Cancelations

0-24 Hours	\$50
25-72 Hours	\$80
73+ Hours	100%

Prescription Changes

Any changes to prescriptions, anytime after the initial order, will be applied to the best of our ability. We cannot guarantee changes will be exactly as requested unless you cancel (fees listed to the left) and resubmit the order.

Payment Terms

Invoices are sent out via email three business days after receiving the order and statements are sent out via email during the first week of the following month (earlier by request). Payment is due strictly on the 28th of the following month, following receipt of order.

Credit card payments processed after the 15th of each month will incur a 1.5% processing fee.

Payment Methods

Online (*via your invoice or myorthotech portal*)

Direct Debit (*bank details listed on all invoices and statements*)

Phone

Overdue Accounts

A 2.5% bank and administration charge will be added to all overdue accounts

Warranty

Twelve (12) months for orthotic shells and three (3) months for orthotic covers from the date of the invoice for the sale of goods. Orthoses that you send home with the patient are deemed to be made correctly. If you have any issues with the orthoses manufacture, please bring it to our attention within 4 weeks of the invoice date.

Please note this warranty is not transferrable, and it does not cover normal wear and tear which includes fading of colours in material and damage, or defect caused by alteration, abuse, misuse, incorrect installation, storage, inappropriate handling, or not suitable for that environment or foot type; and damage or defect caused resulting from failure to follow the care instructions which may be provided with the goods.

Delivery Deadlines Disclaimer

Our primary goal is to deliver high-quality custom orthoses. While we will endeavor to deliver on the deadlines and while most of the time this will occur, we are unable to always guarantee that it can be achieved. Please keep an eye on your email and portal for when orthoses are dispatched.

All prices listed in \$AUD. Prices subject to change without prior notice. Freight prices to increase without notice.



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