

DCF Chart 8 System



Chart 8	DEPARTMENT OF CHILDREN AND FAMILIES REVENUE MANAGEMENT	BE: 60910950
		OCA: MS023
BUDGET ENTITY: SUBS ABUSE AND MENTAL HLTH		CYCLE: 2018 1
OCA: ME SA HIV SVCS		

FUNDS:

20 2 027005 ALCOHOL,DRUG ABUSE,&MENTAL HEALTH T F-DEPT C&F

STATE PROGRAMS:

1301110000 000000 COMM SUBSTANCE ABUSE SERV

PURPOSE:

This BE/OCA combination captures the allowable eligible costs relating to early intervention services for adults and children with the Human Immunodeficiency Virus (HIV).

Per 45 Code of Federal Regulations 96.128, organizations who serve individuals in treatment of substance abuse must make available free test counseling and testing, and post-testing counseling and therapy for HIV and the Acquired Immune Deficiency Syndrome (AIDS).

SOURCE OF MATCH:

This BE/OCA combination has no matching requirement.

**COST ALLOCATION
METHODOLOGY:**

Costs associated with this BE/OCA combination are directly charged to the Substance Abuse Prevention and Treatment (SAPTBG) Block Grant.

**BUDGET
RESTRICTIONS:**

There are no budget restrictions.

SOURCE OF FUNDS:

This BE/OCA combination is funded with state funds as well as SAPTBG funds through the U.S. Department of Health and Human Services, Payment Management System (PMS) Letter of Credit number 7508-V627B.

CATEGORY: 001800

REFUNDS

<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
93.959	BSA17GAA	100	100	SA PREVENTION & TREATMENT BG

CATEGORY: 003700

PRIOR YEAR WARRANT CANCELLATIONS

<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
93.959	BSA17GAA	100	100	SA PREVENTION & TREATMENT BG

CATEGORY: 003800

12 MONTH OLD WARRANTS (12 MO VOID)

<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
93.959	BSA17GAA	100	100	SA PREVENTION & TREATMENT BG

CATEGORY:	100618	G/A-COM SUB ABUSE SVCS		
<u>CFDA</u>	<u>COST OBJECTIVE</u>	<u>ALLOCATION%</u>	<u>FFP%</u>	<u>COST OBJECTIVE TITLE</u>
93.959	BSA17GAA	100	100	SA PREVENTION & TREATMENT BG

REV MGMT ANALYST:	SUNDAY, DIANE	CHART CREATED:	7/16/2015
POSITION:	00060	CHART UPDATED:	3/21/2016

GRANTS RUN DATE: 11/8/2017

PRINT DATE: 11/9/2017

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