

**Chart 8**

**DEPARTMENT OF CHILDREN AND FAMILIES  
REVENUE MANAGEMENT**

**BE:** 60910950

**OCA:** MS023

**BUDGET ENTITY:** SUBS ABUSE AND MENTAL HLTH  
**OCA:** ME SA HIV SVCS

**CYCLE:** 2026 1

**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 for HIV early intervention services for adults and children in treatment for substance use disorders. HIV early intervention services include pre-test counseling, post-test counseling, tests to confirm the presence of the disease, tests to diagnose the extent of the deficiency in the immune system, tests to provide information on appropriate therapeutic measures for preventing and treating the deterioration of the immune system and for preventing and treating conditions arising from the disease, and therapeutic measures for preventing and treating the deterioration of the immune system and for preventing and treating conditions arising from the disease.

**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 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	BSA25GAA	100	100	SA PRVNTN & TRTMNT 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	BSA25GAA	100	100	SA PRVNTN & TRTMNT 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	BSA25GAA	100	100	SA PRVNTN & TRTMNT 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      BSA25GAA      100      100      SA PRVNTN & TRTMNT BG

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REV MGMT      HOLMES,  
ANALYST:      ANNETTE

CHART  
CREATED:      7/16/2015

POSITION:      43788

CHART  
UPDATED:      4/17/2018

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GRANTS RUN DATE: 9/8/2025

PRINT DATE: 9/9/2025

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