Substance Use Disorder Information System

Communication Release

08/17/2026

Peer Support Service Codes Added to Recovery Services PAuths

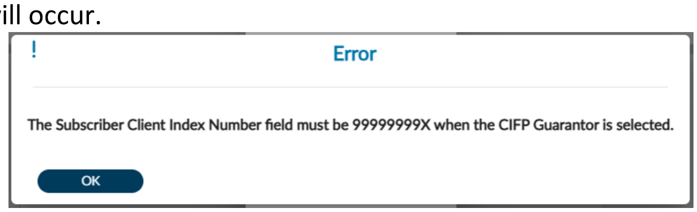
SAPC Finance recently confirmed with the Department of Health Care Services that Peer Support Services can be delivered to clients in Recovery Services. As such, Peer Support Service codes H0025 and H0038 have been added to the Recovery Services PAuths. The Rates Matrix has been updated and published to the SAPC website under the Manuals, Bulletins, and Forms page, under the Bulletins section.

Sage will be updated on Tuesday, August 18, 2026 to include the H0025 and H0038 codes for the FY26/27 Recovery Service PAuths. If provider agencies encounter any challenges with billing these codes against the Recovery Services PAuths, please open a Sage Help Desk ticket using the Request Billing Assistance form.

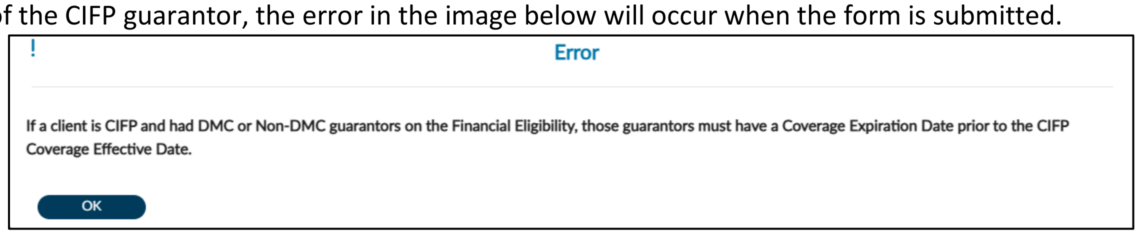
New CIFP Logic in Financial Eligibility Form

On Monday, August 10, 2026, to support provider agencies in completing the Financial Eligibility form for Clients Ineligible for Federal Funding (CIFP), SAPC has enabled logic on the form to ensure information is correctly entered. The new logic on the form does two things:

1. Ensures that the dummy CIN is entered in the Subscriber Client Index Number field for the CIFP guarantor.
    - If anything other than the dummy CIN – 99999999X – is entered in the field, upon submission of the form, the error in the image below will occur.



2. Ensures that the DMC and Non-DMC guarantors have a Coverage Expiration Date that is prior to the Coverage Effective Date of the CIFP guarantor.
    - If the client's Financial Eligibility form also contains the DMC and/or Non-DMC guarantors, the system will compare the Coverage Effective Date of the CIFP guarantor with the Coverage Expiration Date of the DMC and/or Non-DMC guarantors.
    - If the Coverage Expiration Date of the DMC and/or Non-DMC guarantors is not prior to the Coverage Effective Date of the CIFP guarantor, the error in the image below will occur when the form is submitted.



    - The following table clarifies how to ensure there is not overlap between DMC/Non-DMC Guarantor and the CIFP Guarantor

DMC/Non-DMC Guarantor Coverage EXPIRATION Date	**CIFP Guarantor** Coverage EFFECTIVE Date	**Result**
7/31/2026	8/1/2026	Good. No pop-up message.
8/1/2026	8/1/2026	**Error.** The Expiration must be BEFORE the CIFP coverage effective date.

National Drug Code Updates

Effective Tuesday, August 18, 2026, updates to the National Drug Codes (NDCs) will be made available in Sage. An updated Rates Matrix for FY 25-26 and 26-27 is available on the SAPC Website on the Bulletins webpage under the appropriate year section. The following items will be updated for FY 25-26 and FY 26-27:

- Added column for Drug Type Code
    - The Drug Type Code is useful for Medi-Medi clients as Medicare does not cover drug types 3, 6, 7, and 10. These can be billed directly to SAPC instead of billing Medicare first and receiving a denial.
- S5000B: Corrected NDC 00228315603; added NDCs 00054017713, 00228315303, 00904715404, 00904715504
- S5000BN: Removed duplicate/invalid NDCs 00000540188, 00000540189, 00002283154, 00002283155
- S5001BF: Corrected NDC and Effective From Date - updated to 12496120201 and 12496120203; added NDCs 12496120403, 12496120801, 12496120803, 12496121203; added Effective To Date for NDCs 12496120401 and 12496121201
- S5001BI: Corrected Dosage/Form information for both NDCs; added new NDCs for Brixadi brand
- S5000C: Removed invalid NDCs 00000540356 and 00000540357; added NDCs 42794002808, 62135043130, 62135043190, 62135043230, and 62135043290
- S5000D: Moved NDC 00093216568 from S5001D section to this section
- S50001D: Removed duplicate NDCs 69547035302, 00781717612, and 45802081184
- All updates to the NDCs also apply to H0033:U9

Justice Involved Youth Hours & New Fiscal Year Office Hours

The SAPC Finance Services Division is hosting Office Hours where providers can attend to hear updates on the upcoming Justice Involved (JI) Youth Pre-release Program (only for Juvenile Justice SUD treatment providers) and treatment billing for the new fiscal year. The Office Hours are not mandatory but recommended to receive updates and ask questions regarding the Office Hours topic. Below are the dates and links for the meetings. Please add the meeting to your calendar so you don’t miss it. We hope to see you there!

FY 26-27 New Fiscal Year Office Hours
Upcoming Dates: 8/20, 9/17, 10/15
Time: 1:00-2:00 PM
Meeting Link: NFY Office Hours Link

JI Youth Pre-Release Billing Office Hours
Upcoming Dates: 9/2
Time: 1:00-2:00 PM
Meeting Link: JI Youth Office Hours Link

Highlights from Previous Communication

Electronic ROI for Treatment and Care Coordination: The electronic ROI for Treatment and Care Coordination in Sage was updated to allow multiple active records per client, per episode. The Sage Release of Information (ROI) Guide was updated to account for the changes and is available on the SAPC Sage website. Given the possible overlap of active ROIs, providers are **strongly encouraged** to view the training video on the PCNX Training Videos view in Sage prior to completing the updated form. The video outlines how to complete the form and where to view completed records in Sage-PCNX for providers to verify the status of an ROI.

ROI for Payment and Operation Widgets: SAPC created the "ROI for Payment and Operation Status" widget, located on the Client Dashboard, to help identify if there is an ROI on File. SAPC also updated the "Documentation Required For Authorization" widget, found on the Service Authorization Request form to include the status of submitted electronic and uploaded ROIs. To ensure these widgets display accurate information and to avoid potential confidentiality issues, it is important for providers to follow the correct data entry and file attachment procedures described in the training video on the LNC. Attachments must be correctly identified and filed within the File Type and Document Type to prevent audit issues and recoupments, should the wrong ROI be attached. **As such, providers should always verify the attachment noted on the widget is the correct attachment.** Although the ROI for Payment and Operations is a universal authorization for the network, uploaded ROIs can only be verified by the provider who originally uploaded the attachment. Therefore, SAPC recommends that each provider who chooses not to use the Sage Electronic ROI for Payment and Operations upload their own signed ROI to ensure the correct form is used and completed properly. However, providers who choose to use the Sage electronic version can minimize issues related to incorrect authorizations, as the form will be visible to all providers.

Patient Acknowledgement Form: As a reminder, Providers are required to notify all current SAPC clients of the Patient Access System and complete the Patient Acknowledgement form in Sage-PCNX per SAPC IN 26-11 Interoperability and Patient Access Final Rule – SAPC Patient Access System Process.

Updated Appointment and Referral Workflow - No Open Episodes: Effective 7/31/2026, SAPC has updated the Appointment and Referral workflow to streamline situations where a client is referred to an agency, does not show for the appointment, and does not have an open episode with the provider.

To accommodate referrals for clients with no open episode, SAPC will allow providers to utilize the historical Appointment Disposition Log, which is linked to the agency and not a specific client. To complete the Appointment Disposition Log, providers will use the Referral ID and Appointment Date from the Service Connections Log. This information can be found on the SASH/CENS/CET Referred Appts widget, the Referral ID report, or a new Referral ID Log that has been added to the side panel of the Appointment Disposition Log to assist with easy access to the ID and date. This information cannot be defaulted in the same way it is on the new Appointment and Referral Disposition form because there is no episode for the client with that provider.

SAPC has also redeveloped the Appointment Disposition Log to mirror the new form as close as possible. This will make data entry nearly identical for either form, with the exception of the defaulted referral information. The dates of contact field on the Appointment Disposition Log will not populate any dates as there is no associated client to the episode. However, providers can click the "Other" value to enter the last date, or attempted date, of contact with the client.

Lastly, the SASH/CENS/CET Referred Appts widget (found on the Appointment and Referral View in Sage-PCNX) has been updated to link to both forms. If there is no open episode for a given referred client, providers should click the link in the far-right column "Appt Disp-No Episodes", which will open the Appointment Disposition Log. Providers will not be able to click the link in the Appt Disp column unless the client has an open episode, nor will they be able to click the link for the No episodes column if the client does have an open episode.

Providers should follow the prompts on the widget, which clearly indicate which form to use and when an appointment disposition form has been completed for the referral.