

Dear Manufacturers,

I am writing on behalf of Banner Ironwood Medical Center (BIMC) (340B ID: DSH030130) to inform manufacturers that BIMC recently underwent an audit by the Health Resources and Services Administration (HRSA) of BIMC's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, BIMC qualified for the 340B Program as a Disproportionate Share Hospital in San Tan Valley, Arizona and has participated in the 340B Program since April 1, 2012.

Through the audit process, BIMC was found to have non-compliance within their 340B Program and responsible for repayment as a result of the following finding(s):

BIMC's contract pharmacies dispensed 340B drugs to ineligible individuals, as prohibited by 42 USC 256b(a)(5)(B)

BIMC has identified all affected manufacturers and has contacted each of them to notify them of these violations to begin a dialogue on a method for repayment to affected manufacturers. BIMC completed notification of manufacturers in late 2014. If manufacturers have not received notification from BIMC and believe repayment may be owed for the violations described in this letter, or if you have any questions or comments regarding the violations described in this letter please contact me at Tracy.French@bannerhealth.com or 480-394-4396.

Sincerely,



Tracy French

Interim Chief Executive Officer, Banner Ironwood Medical Center