

ST. JOHN HOSPITAL & MEDICAL CENTER

Dear Manufacturers,

I am writing on behalf of St. John Hospital and Medical Center (“**SJHMC**”) (340B ID DSH230165) to inform manufacturers that SJHMC recently underwent an audit by the Health Resources and Services Administration (HRSA) of SJHMC's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, SJHMC qualifies for the 340B Program as a disproportionate share hospital in Detroit, Michigan and has participated in the 340B Program since 2006.

Through the audit process, SJHMC was found to have noncompliance within its 340B Program and may be responsible for repayment as a result of the following finding:

“SJHMC had inaccurate information in the HRSA Medicaid Exclusion File, which could have resulted in duplicate discounts as prohibited by 42 USC 256b(a)(5)A.”

SJHMC has identified all affected manufacturers and will contact each to notify them of the violation to begin a dialogue on the method for repayment to affected manufacturers. If manufacturers have not received notification from SJHMC and believe repayment may be owed for the violations described in this letter, or if you have any questions or comments regarding the issues described in this letter, please contact Gary Blake, Pharmacy Director at 313-343-3763 or Gary.Blake@stjohn.org.

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