

UniversityHealthSystem.com

January 11, 2016

Dear Manufacturers,

I am writing on behalf of the University Health System (DSH450213) to inform manufacturers that the University Health System recently underwent an audit by the Health Resources and Services Administration (HRSA) of the University Health System compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, the University Health System qualified for the 340B Program as a Disproportionate Share Hospital in San Antonio, Texas and has participated in the 340B Program since October 1, 1993.

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

1. UHS dispensed 340B drugs to ineligible individuals, as prohibited by 42 USC 256b(a)(5)(B).

The University Health System has identified all affected manufacturers and has contacted each to notify them of these violations to begin a dialogue on a method for repayment to affected manufacturers. If manufacturers have not received notification from the University Health System 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 Mark Richerson, Director of Pharmacy Services at 210-358-2886 or by mail at University Health System, 4502 Medical Drive, San Antonio, Texas 78229-4493.

Sincerely,

Reed Hurley
Executive Vice President
Chief Financial Officer
University Health System

