



ALICE PECK DAY Memorial Hospital

August 31, 2015

Dear Manufacturers,

I am writing on behalf of Alice Peck Day Memorial Hospital's (APDMH) 340B ID #CAH301305-00 to inform manufacturers that APDMH recently underwent an audit by the Health Resources and Services Administration (HRSA) of APDMH's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, APDMH qualified for the 340B Program as a Critical Access Hospital in New Hampshire and has participated in the 340B Program since September 20, 2010.

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

- APDMH dispensed 340B drugs to ineligible individuals, as prohibited by section 340B(a)(5)(B) of the PHSA
- APDMH had inaccurate information in the 340B Medicaid Exclusion File.

APDMH 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 APDMH 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 Brenda Blair, VP Human Resources & Organizational Development, 603-442-5679; 10 Alice Peck Day Drive, Lebanon, NH 03766.