



Banner
University Medical Center
South

November 11, 2015

Dear Manufacturers,

I am writing on behalf of Banner—University Medical Center South (DSH030111), formerly University Physicians Healthcare Hospital at Kino Campus, to inform manufacturers that Banner—University Medical Center South recently underwent an audit by the Health Resources and Services Administration (HRSA) of Banner—University Medical Center South’s compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, Banner—University Medical Center South qualified for the 340B Program as a Disproportionate Share Hospital in Tucson, Arizona and has participated in the 340B Program since April 1, 2006.

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

Banner—University Medical Center South dispensed 340B drugs to ineligible individuals, as prohibited by section 340B(a)(5)(B) of the PHSA.

Banner—University Medical Center South 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 Banner—University Medical Center South 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 or require additional information, I can be reached directly at 602-839-2675, or via email at Cliff.Loader@bannerhealth.com, or at Banner—University Medical Center South, 2800 East Ajo Way, Tucson, Arizona 85713.

Sincerely,

Cliff Loader, Chief Financial Officer

Banner—University Medical Center South