Emory Midtown Infectious Diseases Clinic Medical Office Tower, 7<sup>th</sup> Floor 550 Peachtree St., N.E. Atlanta, GA 30308

March 21, 2016

Dear Manufacturers,

I am writing on behalf of the Emory Midtown Infectious Disease Clinic (EMIDC) [340B Program Identification Number HV30308] to inform manufacturers that EMIDC recently underwent an audit by the Health Resources and Services Administration (HRSA) of EMIDC's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, EMIDC qualified for the 340B Program as a clinic participating in the Ryan White Program located at Emory Midtown Hospital, Medical Office Tower, 7<sup>th</sup> Floor, 550 Peachtree, St., N.E., Atlanta, GA 30308, and it has participated in the 340B Program since April 1, 2006.

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

EMIDC dispensed a 340B drug to an ineligible individual, as prohibited by section 340B(a)(5)(B) of the PHSA. HRSA found one sampled 340B drug at Emory Clinic's contract pharmacy was incorrectly deemed 340B eligible. The prescription was written by an ineligible provider at an ineligible site (not registered in the 340B database) without an arrangement demonstrating that responsibility for the care provided remained with EMIDC.

EMIDC 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 EMIDC 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 Ms. Breggie James. Program Administrator/Sr. Business Manager, Ryan White Program by email at <a href="mailto:breggie.b.james@emory.edu">breggie.b.james@emory.edu</a> or by telephone at (404) 686-7814 or by letter to Emory Midtown Infectious Diseases Clinic, Medical Office Tower, 7<sup>th</sup> Floor, 550 Peachtree St., N.E., Atlanta, GA 30308.

Sincerely,

Breggie B. James Program Administrator/Sr. Business Manager Ryan White Program