

Dear Manufacturers,

I am writing on behalf of Gulf Health Hospitals Inc. DBA North Baldwin Infirmary, (340B ID #DSH010129) to inform manufacturers that North Baldwin Hospital recently underwent an audit by the Health Resources and Services Administration (HRSA) of North Baldwin's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, North Baldwin Infirmary qualified for the 340B Program as a disproportionate share hospital located in Bay Minette, Alabama and has participated in the 340B program since July 2005.

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

GHHI dispensed 340B drugs to ineligible individuals as prohibited by section 340B(a)(5)(B) of the PHSA.

North Baldwin Infirmary is in the process of contacting each affected manufacturer to notify them of these violations and begin dialogue on a method for repayment. If manufacturers believe repayment may be owed for the violation described in this letter, or if you have any questions or comments regarding the finding, please contact Ben Hansert, Authorizing Official at North Baldwin Infirmary.

Sincerely,

Benjamin K. Hansert President, North Baldwin Infirmary 1815 Hand Avenue P.O. Box 1409 Bay Minette, Al 36507 (251) 580-1717