

April 12, 2016

Dear Manufacturers,

I am writing on behalf of Montefiore Medical Center (“Montefiore”) (340B ID DSH330059) to inform manufacturers that Montefiore recently underwent an audit by the Health Resources and Services Administration (HRSA) of Montefiore’s compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, Montefiore is located in Bronx County, New York, and qualifies for the 340B Program as a disproportionate share hospital. Montefiore has participated in the 340B Program since April 1, 2005.

Through the audit process, HRSA concluded that Montefiore had non-compliance within its 340B Program and was responsible for repayment as a result of the following finding(s): Montefiore obtained covered outpatient drugs through a GPO and therefore was not in compliance with the GPO prohibition requirement of the 340B program.

Montefiore has identified all affected manufacturers and is contacting 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 Montefiore 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, within the next 90 days of this letter please contact Patrick Haughey, Vice President, Clinical Services. He can be reached by telephone at (718) 920-4549 or by mail c/o Montefiore Medical Center, 111 East 210th Street, Bronx, NY 10467.

Sincerely,

Colleen Blye
Executive Vice President, Finance