



MOSES CONE HEALTH SYSTEM

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## The Moses H. Cone Memorial Hospital

1200 North Elm Street  
Greensboro, NC 27401-1020  
336-832-7000

May 23, 2016

Dear Manufacturers,

I am writing on behalf of The Moses H. Cone Memorial Hospital Operating Corporation d/b/a Cone Health ("Cone Health") (340B ID: DSH340091) to inform manufacturers that Cone Health recently underwent an audit by the Health Resources and Services Administration ("HRSA") of Cone Health's compliance with 340B Drug Pricing Program ("340B Program") requirements.

As background, Cone Health, qualified for the 340B Program as a disproportionate share hospital and has participated in the 340B Program since April 2006. Cone Health's main campus is located at 1200 N. Elm Street, Greensboro, North Carolina and is known as The Moses H. Cone Memorial Hospital ("MCMH").

Through the audit process, HRSA made the following findings:

MCMH dispensed 340B drugs to ineligible individuals, as prohibited by section 340B(a)(S)(B) of the Public Health Service Act.

MCMH listed incorrect or incomplete information in the 340B Medicaid Exclusion File. This may have resulted in duplicate discounts as prohibited by section 340B(a)(5)(A) of the PHSA.

Cone Health has identified all affected manufacturers and is contacting each manufacturer to notify them of this audit finding and to begin a dialogue on a method for repayment to affected manufacturers. If manufacturers have not received notification from Cone Health by May 13, 2016 and believe repayment may be owed for the audit finding described in this letter, or if you have any questions or comments regarding the audit finding described in this letter please contact:

Cathy White, 340B Financial Analyst  
336-832-2888  
1200 N Elm St  
Greensboro, NC 27401  
cathy.white@conehealth.com

Sincerely,

A handwritten signature in blue ink, appearing to read 'Cathy White'.

Executive Vice President and Chief Financial Officer