

Spartanburg Regional Healthcare System

June 4, 2014

Dear Manufacturers,

I am writing on behalf of Spartanburg Regional Health Services District, Inc. (SRH; 340B ID HV00818) (the "District"), to inform you that the District recently underwent an audit by the Health Resources and Services Administration ("HRSA") of our compliance with the 340B Drug Pricing Program ("340B Program") requirements.

By way of background, the District is a public hospital corporation and qualified for the 340B Program as a Ryan White HIV/AIDS Part C Program participant through the District's affiliated Spartanburg Medical Center located at 101 East Wood St, Spartanburg, S.C., 29303. The District has participated in the 340B Program since July 1, 2005.

HRSA's audit revealed an issue with the District's compliance with the 340B Program requirements making us responsible for repayment as a result of the following finding:

1. A 340B drug was dispensed to an ineligible individual.

The District identified the affected manufacturer and repaid the sum due the manufacturer under cover of letter dated September 27, 2013. HRSA was notified of the repayment by letter dated October 9, 2013, which contained confirmation that the amount repaid was acceptable to the affected manufacturer.

If any other manufacturers have not received notification from the District and believe repayment may be owed for the violation described in this letter, or if you have any questions or comments regarding the violation described in this letter, please contact:

Kelvin Martin RPh, Manager of Outpatient Pharmacy Services, 864-560-6772, Spartanburg Medical Center, 101 East Wood St, Spartanburg, S.C.

Respectfully,

Mark A. Aycock
System Chief Operating Officer