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AuroraHealthCare.org

March 23, 2015

Mr. Thomas Pettin
5600 Fishers Lane
Mail Stop 8W05A
Rockville, MD 20857

Dear Manufacturers:

I am writing on behalf of Aurora Health Care Metro, Inc. (340B ID: DSH520138) to inform manufacturers that Aurora Health Care Metro, Inc. recently underwent an audit by the Health Resources and Services Administration (HRSA) of Aurora Health Care Metro, Inc.'s compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, Aurora Health Care Metro, Inc. qualified for the 340B Program as a Disproportionate Share Hospital (DSH) entity located in Milwaukee, WI and has participated in the 340B Program since October 1, 2010.

Through the audit process, Aurora Health Care Metro, Inc. was found to have non-compliance within its 340B Program and to be responsible for repayment as a result of the following finding:

Aurora Health Care Metro, Inc. dispensed 340B drugs to ineligible individuals, as prohibited by 42 USC 256b (a)(5)(B).

Aurora Health Care Metro, Inc. has identified all affected manufacturers, contacted each to notify them of these violations and obtained agreement on a method for repayment to affected manufacturers. Notifications were sent out in August and September of 2013, informing manufacturers of the violation and repayment owed. If a manufacturer has not received notification from Aurora Health Care Metro, Inc. and believes repayment may be owed for the violations described in this letter, or if your firm has any questions or comments regarding the violations described in this letter, please contact Angela De Ianni, Director, Pharmacy Supply Chain at 414-382-1854 or email address angela.de.ianni@aurora.org

Sincerely,

A handwritten signature in black ink, appearing to read "G. J. Hanson".

Gail Hanson
Chief Financial Officer

CC: Angela De Ianni