



Memorial Hospital

UNIVERSITY OF COLORADO HEALTH

Dear Manufacturers:

I am writing on behalf of University of Colorado Health – Memorial Health System (“UCH-MHS”) (340B ID# DSH060022) to inform manufacturers that UCH-MHS recently underwent an audit by the Health Resources and Services Administration (HRSA) of UCH-MHS’s compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, UCH-MHS qualified for the 340B Program as a disproportionate share hospital located in Colorado Springs, Colorado and has participated in the 340B Program since July 1, 2004. Through the recent audit process, UCH-MHS was found to have noncompliance within their 340B Program and responsible for repayment as a result of the following finding:

- UCH-MHS dispensed 340B drugs to ineligible individuals, as prohibited by 42 USC 256b(a)(5)(B).

We have reviewed and identified all affected manufacturers and will contact each manufacturer individually to notify them of any violation and begin a dialogue on a method for repayment to the affected manufacturers. If manufacturers have not received notification from UCH-MHS 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 please contact Allen Staver, General Counsel, University of Colorado Health, 12401 East 17th Avenue, Mail Stop F-415, Aurora, CO 80045-5547 or call (720) 848-7815.

Sincerely,

Dan Rieber
Chief Financial Officer