



Westchester Medical Center Health Network

March 31, 2016

Dear Manufacturers,

I am writing on behalf Good Samaritan Hospital (GSH) (**340B ID DSH330158**) to inform manufacturers that GSH recently underwent an audit by the Health Resources and Services Administration (HRSA) of GSH compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, GSH qualified for the 340B Program as a Disproportionate Share Hospital. GSH is located at 255 Lafayette Avenue Suffern New York and has participated in the 340B Program since July 1, 2009. GSH has two dialysis centers; Weiss Renal and Harriman Dialysis (DSH3330158A and-B) listed as a child site on the OPA website and had the Weiss' NPI number (1609954742) listed for both dialysis centers.

Through the audit process, GSH was found to have non-compliance within their 340B Program and responsible for repayment as a result of the following finding: "GSH 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."

To clarify further Good Samaritan has two dialysis centers, Weiss Renal and Harriman (DSH3330158A and-B) listed as a child site on the OPA website and had the Weiss' NPI number (1609954742) listed for both dialysis centers. The hospital bills Medicaid, Managed Medicaid and commercial payers using the hospital's NPI. GSH has always listed the hospital's NPI 1346213469 on the 340B Medicaid Exclusion file.

GSH is corresponding with New York State Medicaid as to rebates sought and received related to GSH 340B ID DSH330158. New York State Medicaid will identify all affected manufacturers that they sought a rebate for and will communicate their findings to GSH. GSH will contact each of the affected manufacturers to notify them of these violations to begin a dialogue on a method for repayment to the affected manufacturers.

If any manufacturer believes that repayment may be owed or if you have any questions or comments related to GSH 340B program please contact Peter Kenniff Chief Financial Officer at 845 368-5305 or mail via USPS at 255 Lafayette Avenue Suffern, New York 10901.

Sincerely Yours

A handwritten signature in cursive script that reads "Peter Kenniff".

Peter Kenniff
Chief Financial Officer