

Dear Manufacturers,

I am writing on behalf of Marana Health Center, Inc., (MHC) (340B ID #CH090080) to inform manufacturers that MHC recently underwent an audit by the Health Resources and Services Administration (HRSA) of MHC's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, MHC, qualified for the 340B Program as a Federally Qualified Health Center, (FQHC) located at 13395 N. Marana Main Street, Marana, Arizona, 85653, and has participated in the 340B Program since July 1, 1999.

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

- MHC dispensed a 340B drug to an ineligible individual, as prohibited by section 340B(a)(5)(B) of the PHSA.
- MHC was billing Medicaid contrary to information contained in the HRSA Medicaid Exclusion File. This action may have resulted in duplicate discounts as prohibited by section 340B(a)(5)(A) OF THE PHSA.

Marana Health Center, Inc. has identified all affected manufacturers and has contacted each to notify them of these violations to begin a dialogue on a method for repayment to affected manufacturers. If manufacturers have not received notification from MHC 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 Dr. Gregory Redding, PhD., Director of Pharmacy Services, 520-682-1095 Extension 6113, 13395 N. Marana Main Street, Marana, Arizona, 85653.