

Dear Manufacturers,

I am writing on behalf of Planned Parenthood of Illinois (PPIL) (340B ID FP606049, STD60610) to inform manufacturers that PPIL recently underwent an audit by the Health Resources and Services Administration (HRSA) of PPIL's compliance with 340B Drug Pricing Program (340B Program) requirements.

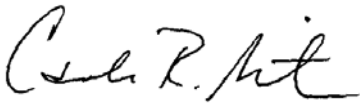
As background, PPIL qualified for the 340B Program as a Title X provider in Illinois and has participated in the 340B Program since January 1, 1998.

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

“PPIL listed incorrect or incomplete billing information on the 340B Medicaid Exclusion File. This may have resulted in duplicate discounts as prohibited by section 340B(a)(5)(A) of the PHSA.”

PPIL 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 PPIL 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 Christine Iversen at 312-592-6800, 18 S. Michigan Ave, 6<sup>th</sup> Floor, Chicago, IL 60603.

Sincerely,

A handwritten signature in black ink, appearing to read "Carole Brite". The signature is fluid and cursive, with the first name "Carole" and last name "Brite" clearly distinguishable.

Carole Brite  
President and CEO  
Planned Parenthood of Illinois