

June 5, 2014

Dear Manufacturers,

I am writing on behalf of White Memorial Medical Center (White Memorial, 340B ID# DSH050103) to inform you that White Memorial recently underwent an audit by the Health Resources and Services Administration (HRSA) regarding its 340B Drug Pricing Program (340B Program) requirements.

As background, White Memorial qualified for the 340B Program as a Disproportionate Share Hospital (DSH) registered with OPA as: White Memorial Medical Center, 1720 E Cesar E Chavez Avenue, Los Angeles, CA 90033, and has participated in the 340B Program since 2005. Through the audit process, White Memorial was found to be non-compliant with certain aspects of their 340B Program and is responsible for repayment as a result of the following finding:

Finding 1: White Memorial was billing Medi-Cal contrary to information contained in the HRSA Medicaid Exclusion File. This action may have resulted in duplicate discounts as prohibited by 42 USC 256b(a)(5)(A).

WMMC has identified and notified all affected manufacturers of these violations and began a dialogue on a method for repayment. If manufacturers have not received notification from WMMC 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 Thao Nguyen, Director of Pharmacy, phone: 323-268-5000, ext. 1403, mailing address: 1720 E Cesar E Chavez Ave, Los Angeles, CA 90033.

Sincerely

/S/

John Raffoul, D.P.A., FACHE
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