



Allegan General Hospital

555 Linn Street · Allegan, Michigan · 49010

Dear Manufacturers,

I am writing on behalf of Allegan General Hospital, 340B ID CAH231328-00, to inform manufacturers that Allegan General Hospital recently underwent an audit by the Health Resources and Services Administration (HRSA) of Allegan General Hospital's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, Allegan General Hospital qualified for the 340B Program as a Critical Access Hospital located at 555 Linn Street, Allegan, MI and has participated in the 340B Program since September 2, 2010.

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

1 – Allegan General Hospital's contract pharmacy based program dispensed 340B drugs to one (1) ineligible individual where the prescription was not supported by a medical record of Allegan General Hospital; and

2 – Allegan General Hospital's hospital based 340B Program dispensed 340B drugs to one (1) ineligible individual where a drug was dispensed to an inpatient that had a status changed during the visit from outpatient to inpatient. A split billing error caused the data provided to the virtual software vendor to be inaccurate allowing the drug to be considered eligible.

Allegan General Hospital has identified all affected manufacturers and has contacted each to notify them of these violations to begin a dialogue on a method of repayment to affected manufacturers. If manufacturers have not received notification from Allegan General Hospital and believe repayment may be owed for violations described in this letter, or if you have any questions or comments regarding the violations described in this letter please contact:

Richard Harning
Vice President and Chief Financial Officer
555 Linn Street
Allegan, MI 49010
Telephone: (269) 686-4284

Participation in the 340B Program is vital to fulfillment of Allegan General Hospital's mission of providing exceptional, compassionate, and personalized healthcare to our community by providing necessary financial support to a small, independent Critical Access Hospital.

Sincerely,

/s/

Richard Harning
Vice President and Chief Financial Officer