

Dear Manufacturers,

I am writing on behalf of Community Medical Center, Inc. (DSH270023) to inform manufacturers that Community Medical Center, Inc. (CMC) recently underwent an audit by the Health Resources and Services Administration (HRSA) of CMC's compliance with the 340B Drug Pricing Program requirements.

As background, CMC qualified for the 340B Program as a Disproportionate Share Hospital and has participated in the 340B Program since 4/1/2008.

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

1. Community Medical Center, Inc. dispensed a 340b drug to an ineligible individual, as prohibited by 42 USC 256b(a)(5)(B).
 - a. One prescription was identified during the audit that was determined to have originated at a non-eligible location.

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

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