

January 27<sup>th</sup>, 2015

Dear Manufacturers,

I am writing on behalf of East Central District Health Department; 340 B ID FP 686011 to inform manufacturers that East Central District Health Department (ECDHD) recently underwent an audit by the Health Resources and Services Administration (HRSA) of East Central District Health Department's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, East Central District Health Department qualified for the 340B Program as a family planning entity in Columbus, Nebraska when it was registered by the State of Nebraska and has participated in the 340B Program since 1999.

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

Preliminary finding show ECDHD did not have adequate controls to prevent duplicate discounts which may have resulted in duplicated discounts as prohibited by 42 USC 256b (a)(5) A). ECDHD discovered the potential for duplicate discounts on May 31<sup>st</sup>, 2013 upon recertification of the FP 340B number. The ECDHD disclosed the issue to OPA prior to the audit and contacted all affected manufacturers in early August 2013.

ECDHD 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 ECDHD 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, Rebecca J. Rayman, Executive Director, 1-402-562-8950, PO Box 1028, 4321 41<sup>st</sup> Ave, Columbus, NE 68601.

Sincerely,

Rebecca J. Rayman  
East Central District Health Department  
2282 East 32<sup>nd</sup> Ave, Columbus, NE 68601  
New Address after February 9<sup>th</sup>, 2015  
PO Box 1028  
4321 41<sup>st</sup> Ave, Columbus NE 68602