

August 21, 2015

Dear Manufacturers,

I am writing on behalf of Trinitas Regional Medical Center (TRMC), 340B ID # DSH310027 to inform manufacturers that Trinitas Regional Medical Center recently underwent an audit by the Health Resources and Services Administration (HRSA) of Trinitas Regional Medical Center's compliance with 340B Drug Pricing Program (340B Program) requirements during the week of January 8-11, 2013 as contained in the final report dated September 12, 2014.

As background, Trinitas Regional Medical Center qualified for the 340B Program as a disproportionate share hospital in the state of New Jersey and has participated in the 340B Program since 2005.

Through the audit process, Trinitas Regional Medical Center was found to have non-compliance within their 340B Program and responsible for repayment as a result of the following finding:

TRMC dispensed 340B drugs to ineligible individuals, as prohibited by 42 USC 256b(a)(5)(B).

Trinitas Regional Medical Center has identified all manufacturers and has contacted each to notify them of these violations to begin a dialogue on a method for repayment to all affected manufacturers. If manufacturers have not received notification from Trinitas Regional Medical Center 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 Sharon Greasheimer – Director of Pharmacy, Trinitas Regional Medical Center, 225 Williamson Street, Elizabeth New Jersey 07202, 908-994-5238.

Sincerely,

Karen Lumpp
Senior Vice President & CFO