



Banner Estrella
Medical Center

Banner Estrella Medical Center
9201 W. Thomas Road
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www.BannerHealth.com/Estrella

October 3, 2015

Dear Manufacturers,

I am writing on behalf of Banner Estrella Medical Center (DSH030115) to inform manufacturers that Banner Estrella Medical Center recently underwent an audit by the Health Resources and Services Administration (HRSA) of Banner Estrella Medical Center's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, Banner Estrella Medical Center qualified for the 340B Program as a Disproportionate Share Hospital in Phoenix, Arizona and has participated in the 340B Program since July 1, 2007.

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

Diversion – 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites.

Banner Estrella Medical Center 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 Banner Estrella 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 or require additional information, I can be reached directly at 623-327-5026, or via email at Dean.W.Shepardson@bannerhealth.com, or at Banner Estrella Medical Center, 9201 W Thomas Road, Phoenix, AZ 85037.

Sincerely,

Dean Shepardson

Dean Shepardson, Chief Financial Officer
Banner Estrella Medical Center