



**Banner
University Medicine**

Phoenix
1111 East McDowell Rd.
Phoenix, AZ 85006

October 3, 2015

Dear Manufacturers,

I am writing on behalf of Banner—University Medical Center Phoenix (formerly Banner Good Samaritan Medical Center) (DSH030002) to inform manufacturers that Banner—University Medical Center Phoenix recently underwent an audit by the Health Resources and Services Administration (HRSA) of Banner—University Medical Center Phoenix’s compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, Banner—University Medical Center Phoenix qualified for the 340B Program as a Disproportionate Share Hospital in Phoenix, Arizona and has participated in the 340B Program since September 9, 2005.

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

Diversion – BGSMC dispensed 340B drugs to ineligible individuals, as prohibited by 42 USC256b(a)(5)(B).

Banner—University Medical Center Phoenix 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—University Medical Center Phoenix 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 or require additional information, I can be reached directly at 602-839-2675, via email at Cliff.Loader@bannerhealth.com, or at Banner—University Medical Center Phoenix, 1111 E. McDowell Road, Phoenix, AZ 85006.

Sincerely,

Cliff Loader

Cliff Loader, Chief Financial Officer
Banner University Medical Center—Phoenix