



# NATHAN LITTAUER

*Hospital & Nursing Home*

99 EAST STATE STREET ■ GLOVERSVILLE, NEW YORK 12078 ■ 518.725.8621

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March 31, 2016

Dear Manufacturers:

I am writing on behalf of Nathan Littauer Hospital (DSH330276) to inform manufacturers Nathan Littauer Hospital recently underwent an audit by Health Resources and Services Administration (HRSA) of Nathan Littauer Hospital's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, Nathan Littauer Hospital qualified for the 340B Program as a Disproportionate Share Hospital in Gloversville, NY and has participated in the 340B Program since October 1, 2010.

Through the audit process, Nathan Littauer Hospital was found to have non-compliance within their 340B program and responsibility for repayment as a result of the following finding(s):

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

Nathan Littauer Hospital has identified all affected manufacturers and has contacted each of them to notify them of these violations to begin a dialogue on a method of repayment to affected manufacturers. If manufacturers have not received notification from Nathan Littauer and believe that repayment may be owed for the violations described in this letter, or if you have any questions or comments described in this letter please contact:

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Vice President Finance & CFO  
Nathan Littauer Hospital  
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Gloversville, NY 12078

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