



*Santa Clara Valley Medical Center  
Pharmacy Administration  
751 S. Bascom Ave, Bldg W  
San Jose, CA 95128  
Ph: (408) 885-2300  
Fax: (408) 885-5822*

June 2, 2016

Dear Manufacturers:

I am writing on behalf of the County of Santa Clara, Valley Health Center-East Valley (340B ID# CH091181A) ("VHC") to inform manufacturers that VHC recently underwent an audit by the Health Resources and Services Administration ("HRSA") of VHC's compliance with 340B Drug Pricing Program ("340B Program") requirements.

As background, VHC qualified for the 340B Program as a consolidated health center program located at 1993 McKee Road, San Jose, CA 95116 and has participated in the 340B Program since July 1, 2001.

Through the audit process, VHC was found to have non-compliance within its 340B Program and responsible for repayment as a result of the following finding:

1. VHC listed incorrect or incomplete billing information on the 340B Medicaid Exclusion File

VHC has identified all affected manufacturers and is contacting 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 VHC 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:

Narinder Singh, Director of Pharmacy Services  
751 South Bascom Avenue  
San Jose, CA 95128  
408-885-2300

Sincerely,

Paul Lorenz  
Chief Executive Officer  
Santa Clara Valley Medical Center