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[www.phs.org](http://www.phs.org)

November 19, 2015

Dear Manufacturers,

I am writing on behalf of Dr. Dan C. Trigg Memorial Hospital (340B ID: CAH321302) (“**DCT**”) to inform manufacturers that DCT recently underwent an audit by the Health Resources and Services Administration (“**HRSA**”) of DCT’s compliance with 340B Drug Pricing Program (“**340B Program**”) requirements.

As background, DCT qualified for the 340B Program as a critical access hospital serving the Quay County, New Mexico community, and has participated in the 340B Program since November 2010.

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

DCT violated the Orphan Drug Exclusion, as prohibited by section 340B(e) of the Public Health Service Act

DCT has contacted all affected manufacturers and has completed corrective actions requested by such manufacturers. If any manufacturer has not yet received notification from DCT, and believes repayment may be owed for the violations described in this letter, or if there are any questions or comments regarding the violations described in this letter please contact:

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Presbyterian Healthcare Services  
Attn: Pharmacy Administration  
1100 Central SE  
Albuquerque, NM 87106

Sincerely,

Dale Maxwell, Executive Vice President and Chief Administrative Officer  
Authorizing Official  
Dr. Dan C. Trigg Memorial Hospital