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Dear Manufacturers,

I am writing on behalf of Floyd Medical Center (FMC; 340B ID DSH110054) to inform manufacturers that FMC recently underwent an audit by the Health Resources and Services Administration (HRSA) of FMC's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, FMC qualified for the 340B Program as a Disproportionate Share Hospital in Rome, Georgia and has participated in the 340B Program since July 1, 2004.

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

The audit identified a single finding where FMC dispensed 340B drugs to ineligible individuals, as prohibited by section 340B(a)(5)(B) of the Public Health Service Act (PHSA). FMC dispensed prescriptions to four of our patients prescribed by specialists where evidence of a closed loop referral in the patient record could not be determined.

FMC has identified all affected manufacturers and has contacted each to notify them of this violation to begin a dialogue on a method for repayment to affected manufacturers. If manufacturers have not received notification from FMC and believe repayment may be owed for the violations described in this letter, or if you have any questions or comments regarding the violation described in this letter please contact Rick Sheerin, Senior Vice President and Chief Financial Officer, 706-509-6079, 304 Turner McCall Boulevard, Rome, Georgia 30165.