

GUNDERSEN HEALTH SYSTEM®

March 29h, 2016

Dear Manufacturers,

I am writing on behalf of Gundersen Lutheran Medical Center (GLMC; 340B ID DSH520087) to inform manufacturers that GLMC recently underwent an audit by the Health Resources and Services Administration (HRSA) of GLMC's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, GLMC qualified for the 340B Program as a Disproportionate Share Hospital located in La Crosse, Wisconsin and has participated in the 340B Program since July 1, 2012.

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

GLMC dispensed a 340B drug to an ineligible individual, as prohibited by section 340B(a)(5)(B) of the PHSA.

GLMC 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 GLMC 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 Loren Carrell at 608-775-6369.

Sincerely,



Ms. Laurie A. Hurwitz
Executive Director of Revenue Cycle
Gundersen Lutheran Medical Center, Inc.
1900 South Avenue
La Crosse, Wisconsin 54601