



602 Michigan Avenue | Holland, MI 49423 | (616) 392-5141 | hollandhospital.org

July 5, 2016

Dear Manufacturers,

I am writing on behalf of Holland Hospital (340B) ID DSH230072) to inform manufacturers that Holland Hospital recently underwent an audit by the Health Resources and Services Administration ("HRSA") of Holland Hospital's compliance with 340B Drug Pricing Program ("340B Program") requirements.

As background, Holland Hospital qualified for the 340B Program as a Disproportionate Share Hospital in Holland, Michigan and has participated in the 340B Program since January 1, 2012.

Through the audit process, HRSA found Holland Hospital to have non-compliance within its 340B program and responsible for repayment as a result of the following finding:

Holland Hospital dispensed 340B drugs to ineligible individuals, as prohibited by section 340 (a)(5)(B) of the PHSA.

Holland Hospital has identified all affected manufacturers and has contacted each to notify them of the non-compliance and to begin a dialogue about a method for repayment. If manufacturers have not received notification from Holland Hospital, and believe repayment may be owed for the violations described in this letter, or if you have any questions or comments regarding the noncompliance described in this letter, please contact William H. Brackenridge, Pharm.D., MA, Director of Pharmacy and Cardiopulmonary, 602 Michigan Avenue, Holland, Michigan 49423, phone 616-394-3353, email billbr@hollandhospital.org

Sincerely,

Terry L. Steele
Chief Financial Officer
Holland Hospital
602 Michigan Avenue
Holland, Michigan 49423-4999