



June 21, 2016

Dear Manufacturers,

I am writing on behalf of Memorial Hospital of South Bend, Inc. (MHSB; 340B ID # DSH150058) to inform manufacturers that MHSB recently underwent an audit by the Health Resources and Services Administration (HRSA) of MHSB's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, MHSB qualified for the 340B Program as a Disproportionate Share Hospital in South Bend, Indiana and has participated in the 340B Program since January 1, 2007.

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

Finding 2: MHSB dispensed 340B drugs to ineligible individuals, as prohibited by section 340B(a)(5)(B) of the PHSA.

MHSB has identified all affected manufacturers and, upon request, will contact each to notify them of this finding to begin a dialogue on repayment to affected manufacturers. If manufacturers have not received notification from MHSB and believe repayment may be owed for the finding described in this letter, or if you have any questions or comments regarding the finding described in this letter, please contact Warren R. Mattson, Compliance Officer, at (574) 647-3309, 615 N. Michigan St. South Bend, IN 46601