



UnityPoint Health-Meriter Hospital

202 S. Park St.

Madison, WI 53715-1507

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unitypoint.org

Dear Manufacturers,

I am writing on behalf of Meriter Health Services (Meriter), 340B ID DSH520089, to inform manufacturers that Meriter recently underwent an audit by the Health Resources and Services Administration (HRSA) of Meriter's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, Meriter qualified for the 340B Program as a disproportionate share hospital in Madison, WI and has participated in the 340B Program since October 2012.

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

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

Meriter 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 Meriter 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 Nick Gnadat at nicholas.gnadat@unitypoint.org or by phone at 608-417-7639.

Sincerely,

Beth Erdman
Chief Financial Officer
Authorizing Official