

Bill Arnold
President and Chief Executive Officer

Dear Manufacturers:

I am writing on behalf of Monmouth Medical Center's (MMC; 340B ID DSH310075) to inform manufacturers that MMC recently underwent an audit by the Health Resources and Services Administration (HRSA) of MMC's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, MMC qualified for the 340B Program as a Disproportionate Share Hospital (DSH) located at 300 Second Ave, Long Branch, New Jersey, 07740 and has participated in the 340B Program since October 1, 2004.

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

MMC obtained covered outpatient drugs through a group purchasing organization (GPO)

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

MMC 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 MMC 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 me at 732-923-7181 or via email at joanna.zimmerman@rwjbh.org and/or Robert Pellechio at 973-322-4367 or via email at robert.pellechio@rwjbh.org.

Sincerely,

Joanna P. Zimmerman

Joanna Zimmerman
Chief Financial Officer
Monmouth Medical Medical Center

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