

Dear Manufacturers,

I am writing on behalf of SwedishAmerican Hospital (SAH; DSH140228) to inform manufacturers that SAH recently underwent an audit by the Health Resources and Services Administration (HRSA) of SAH's compliance with 340B Drug Pricing Program ("340B Program") requirements.

As background, SAH qualified for the 340B Program as a disproportionate share hospital located at 1401 East State Street, Rockford, IL 61104-2315 and has participated in the 340B Program since September 9, 2005.

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

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

Covered entities are prohibited by section 340B(a)(5)(B) of the PHSa from reselling or otherwise transferring a 340B drug to a person who is not a patient of the covered entity. During the course of the audit, HRSA identified an instance of a 340B drug being provided to an individual at a child site who did not meet the patient definition guidelines.

SAH 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 SAH 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:

Ms. Patricia A DeWane
Vice President, Finance and Treasurer
SwedishAmerican Hospital
140 East State Street
Rockford, IL 61104
(779) 696-4727

Sincerely,

Patricia A. DeWane
Vice President, Finance and Treasurer
340B Responsible Authority for SwedishAmerican Hospital # DSH140228