

Dear Manufacturers,

I am writing on behalf of the University of Colorado Hospital Authority (DSH060024) to inform manufacturers that the University of Colorado Hospital recently underwent an audit by the Health Resources and Services Administration (HRSA) of the University of Colorado Hospital's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, the University of Colorado Hospital qualified for the 340B Program as a Disproportionate Share Hospital in Colorado and has participated in the 340B Program since December 1, 1992.

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

- Finding 1: *UCH dispensed a 340B drug to an ineligible individual, as prohibited by section 340B(a)(5)(B) of the PHSA.*

The University of Colorado Hospital has identified and contacted all affected manufacturers 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 the University of Colorado Hospital and believe repayment may be owed for the violation described in this letter, or if you have any questions or comments regarding the violations described in this letter please contact Nancy Stolpman, PharmD, PhD, Director of Pharmacy, University of Colorado Hospital, 720-848-6976, 12401 E. 17th Ave, LB 630, Aurora, Colorado 80045.