



WAUPUN MEMORIAL HOSPITAL

A MEMBER OF AGNESIAN HEALTHCARE

October 12, 2016

Dear Manufacturers,

I am writing on behalf of Waupun Memorial Hospital (WMH), 340B ID CAH521327-00, to inform manufacturers that WMH recently underwent an audit by the Health Resources and Services Administration (HRSA) of WMH's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, WMH qualified for the 340B Program as a critical access hospital in Waupun, Wisconsin and has participated in the 340B Program since September 30, 2010.

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

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

Finding 3: WMH listed incorrect or incomplete billing information on the 340B Medicaid Exclusion File. This may have resulted in duplicate discounts as prohibited by section 340B(a)(5)(A) of the PHSA.

WMH has identified all affected manufacturers and has contacted each to notify them of these findings to begin a dialogue on a method for repayment to affected manufacturers. If manufacturers have not received notification from WMH, and believe repayment may be owed for the findings described in this letter, or if you have any questions or comments regarding the findings described in this letter, please contact Nicholas Sharrow, Pharmacy Operations Coordinator, 920-926-4662, Agnesian HealthCare, 430 East Division Street, Fond du Lac, WI 54935.

Sincerely,

Vice President & CFO
Waupun Memorial Hospital