

August 5, 2015

Dear Manufacturers,

I am writing on behalf of Woodhull Medical and Mental Health Center, 340B ID DSH330396, to inform manufacturers that Woodhull Medical and Mental Health center recently underwent an audit by the Health Resources and Services Administration (HRSA) of Woodhull Medical and Mental Health Center's compliance with 340B Drug Pricing Program (340B) requirements.

As background, Woodhull Medical and Mental Center qualified for the 340B Program as a Disproportionate Share Hospital at 760 Broadway, Brooklyn, New York 11206, and has participated in the 340B Program since 1992.

Through the audit process, Woodhull Medical and Mental Health Center was found to have non-compliance within their 340B Program and responsible for repayment as a result of the following findings:

Woodhull Medical and Mental Health Center dispensed a 340B drug to an ineligible individual, as prohibited by section 340B(a)(5)(B) of the PHSA.

Woodhull Medical and Mental Health Center's contract pharmacy incorrectly deemed one sample prescription 340B-eligible. This instance does not meet the patient definition guidelines and therefore constitutes diversion as prohibited by section 340B(a)(5)(A) of the PHSA.

Woodhull Medical and Mental Health Center reversed the prescription from the contract pharmacy that should not have been eligible.

Woodhull Medical and Mental Health Center 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 Woodhull Medical and Mental Health Center and believe repayment may be owed for the violation described in this letter, or if you have any questions or comments regarding the violation described in this letter, within the next 90 days from the date of this letter, please contact Mr. Paul A. Albertson, Sr. Assistant Vice President, Supply Chain Services, New York City Health and Hospitals Corporation, 160 Water Street, 13th Floor, New York, NY 10038, telephone number 212-748-2256, email: paul.albertson@nychhc.org

Sincerely yours,

Antonio D. Martin