

August 26, 2016

Dear Manufacturers:

I am writing on behalf of Memorial Health University Medical Center, DSH 110036, to inform manufacturers that Memorial Health University Medical Center recently underwent an audit by the Health Resources and Services Administration (HRSA) of Memorial Health University Medical Center's compliance with 340-B Drug Pricing Program (340-B Program) requirements.

As background, Memorial Health University Medical Center qualified for the 340-B Program as a Disproportionate Share Hospital in Savannah, Georgia, and has participated in the 340-B Program since January 1, 2004.

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

- Finding 1: *MHUMC dispensed 340B drugs to ineligible individuals, as prohibited by 42 USC 256b(a)(5)(B).*

Memorial Health University Medical 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 Memorial Health University Medical Center and believe repayment may be owed for violations described in this letter, or if you have any questions for comments regarding the violations described in this letter, please contact Ken Jozefczyk, Director of Pharmacy, at (912) 350-8249, 4700 Waters Ave, Savannah, GA 31404 ([jozefke1@memorialhealth.com](mailto:jozefke1@memorialhealth.com)).

Sincerely,

Mary Chatman, RN, PhD  
CNO/COO