



September 20, 2017

The Honorable Greg Walden  
Chairman, Committee on Energy and Commerce

The Honorable Tim Murphy  
Chairman, Subcommittee on Oversight and Investigations  
2125 Rayburn House Office Building,  
Washington, D.C. 20515

Dear Chairmen Walden and Murphy:

Pursuant to your request of September 8, 2017 to assist the Committee in its oversight of the 340B Drug Discount Program (the Program), and to help the Committee understand the different ways in which Erlanger Health System utilizes program savings, I am pleased to provide the information that you have requested.

Erlanger Health System appreciates the Committee's stewardship and oversight in ensuring that the Program is appropriately utilized by covered entities and that all stakeholders abide by Program requirements. As a Program participant, Erlanger Health System shares your commitment to stewardship of the Program. We recognize the opportunity that the Congress has provided to Erlanger Health System to receive this vital discount on pharmaceuticals to meet the needs of our community's most vulnerable citizens. We remain committed not only to compliance with Program rules, but also to fulfilling the spirit and original intent of the Program to ensure that the uninsured and underinsured patients benefit from the discount Erlanger Health System receives as a result of the Program.

Erlanger Health System is a public, safety net hospital system with a commitment to serve all, regardless of ability to pay. Erlanger Health System serves Chattanooga, Tennessee and the surrounding, three-state region. Erlanger Health System serves as the operational arm of the Chattanooga-Hamilton County Hospital Authority, a private act, metropolitan hospital authority act hospital created by the Tennessee General Assembly in 1976.<sup>1</sup> Erlanger Health System is among the state's leaders in providing uncompensated care to the region with uncompensated care costs exceeding \$110 million for fiscal year 2017.

The Erlanger Health System is exactly the type of health system originally intended by the Congress to participate in the Program, thereby affording the uninsured and underinsured with access to discounted drugs without relying on additional tax subsidies. Erlanger Health System's participation in the Program is a tremendous asset to the community. The Program provides substantial savings on expensive

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<sup>1</sup> 1976 Tenn. Priv. Acts ch. 297, *as amended by* 1977 Tenn. Priv. Acts ch. 125, 1985 Tenn. Priv. Acts chs. 80 and 99, 2003 Tenn. Priv. Acts ch. 51, 2012 Tenn. Priv. Acts ch. 71 *and* 2014 Tenn. Priv. Acts ch. 72.

medications which enables Erlanger Health System to provide savings to our uninsured and underinsured patients whom otherwise could not afford their medications, or any of their care and treatment.

Within Erlanger Health System, Erlanger Medical Center is an academic medical center affiliated with the University of Tennessee College of Medicine. Erlanger Health System was ranked by *Modern Healthcare* as the seventh largest public healthcare system in the United States.<sup>2</sup> Erlanger Health System was also recently ranked as the eighth busiest Emergency Department in America by *Beckers Hospital Review*.<sup>3</sup> Erlanger Health System, and particularly the covered entity, is the sole provider of many essential services to the Southeastern Tennessee region. Erlanger Medical Center is also the only academic medical center and the only Level I adult and pediatric Trauma Center in Southeastern Tennessee. Erlanger Health System also operates the only children's hospital and the only comprehensive, regional pediatric center that includes a pediatric emergency department, pediatric intensive care unit and Level IV neonatal intensive care unit in the region. Due to our contiguous location to Georgia, Alabama and North Carolina, Erlanger Health System further provides Level I trauma, stroke, pediatric specialty care services for many adult and pediatric residents across state lines, serving approximately one million lives.

Erlanger Medical Center began participating as a covered entity in the Program as a disproportionate share hospital ("DSH") when the Program first began, in December 1992. Erlanger Medical Center has maintained a DSH adjustment percentage exceeding 20 percent for each of the last four fiscal years, which far exceeds the current Program participation requirement. The covered entity consists of four facilities: a university hospital known as "Erlanger Baroness Hospital" and three provider-based locations known as "Children's Hospital at Erlanger", "Erlanger East Hospital", and "Erlanger North Hospital". The provider-based locations are inpatient and outpatient facilities of the covered entity, operating under a single Medicare provider number and all are eligible to participate in the Program as "child sites." Following a 2015 HRSA audit and pursuant to HRSA's explicit direction, Erlanger Medical Center was required to register individual hospital outpatient departments as child sites, rather than hospital campuses as a whole. The locations and care provided to patients did not substantially change with the changes in registration.

Erlanger Health System also owns and operates two additional covered entities that are separately eligible for 340B pricing – a critical access hospital and federally qualified health centers (FQHC's). Erlanger Bledsoe Hospital, operating under a separate provider number, is the critical access hospital. It has one child site at its Sequatchie Valley location. Erlanger Bledsoe Hospital did not begin purchasing 340B medications until 2015, which is reflected in the limited data set. The FQHC covered entity is Southside Community Health Center, and Dodson Avenue Community Health Center is registered as its child site.

For the purposes of answering your request for information, we have included Erlanger Bledsoe Hospital (and its child site) in the hospital-related data along with Erlanger Baroness Hospital, otherwise referred to as "Main" in the data, along with its child sites. Erlanger Bledsoe Hospital is integrated into the 340B operations with the main covered entity to ensure compliance and consistency across the System even though each is separately eligible for the Program. The FQHCs operate very differently under the Program, therefore the data is segregated appropriately in the response to your request.

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<sup>2</sup> Source: Modern Healthcare's 2015 Hospital Systems Survey, *modernhealthcare.com*, June 22, 2015.

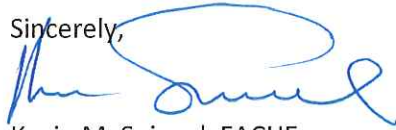
<sup>3</sup> Bean, "14 hospitals with the most ER visits/2017", *beckershospitalreview.com*, January 25, 2017.



Our specific answers to your questions are attached. Erlanger Health System looks forward to the opportunity to share additional context and the value the Program brings to safety net hospitals in the briefing scheduled with your staff on October 3, 2017. Should you need additional information in the interim from Erlanger Health System, please contact Lisa Tofil with Holland & Knight at 202-828-5003 or [lisa.tofil@hklaw.com](mailto:lisa.tofil@hklaw.com).

I hope that the information we have provided makes it clear that the Program is essential to Erlanger Health System's ability to accomplish its mission of providing extraordinary care to all patients, regardless of ability to pay. Thank you for inviting us to participate in your information request and giving us the opportunity to share the positive impact Erlanger Health System has on our community.

Sincerely,



Kevin M. Spiegel, FACHE  
President & CEO Erlanger Health System  
Assistant Professor University of Tennessee College of Medicine

CC:

The Honorable Frank Pallone, Jr.  
Ranking Member, Committee on Energy and Commerce

The Honorable Diana DeGette  
Ranking Member, Subcommittee on Oversight and Investigations

Erlanger Health System  
340B Drug Pricing Program Information Request Response  
115<sup>th</sup> Congress of the United States House of Representatives  
Committee on Energy and Commerce  
September 22, 2017

**Question 1:**

To provide an overall context for question 1, Erlanger Health System (EHS) has experienced rapid growth since 2012 due in large part to EHS' efforts to focus on the provision of integrated care. Compared to 120 physicians employed in 2013, EHS currently employs 334 physicians, of which 54 are primary care practitioners. Erlanger has improved access to care for its patient populations by achieving significant growth in service lines such as orthopedics, urology, sports medicine, neurology, neurosurgery and cardiology. Additionally, EHS has steadily seen an increase in overall admissions, surgical volumes, and emergency room visits. Accordingly, you will see growth from 2012-2016 in our 340B medication purchases that derives from our overall growth as well as from expansion of our contract pharmacy arrangements to improve patient access to medications.

More specific to question 1, EHS is pleased that we have been able to be responsive to the vast majority of the information that you requested. EHS has worked diligently to respond to your request for data from 2012 through 2016. Despite best efforts, EHS is unable to provide certain information as of September 22, 2017 as follows:

- 2012-May 2013 Covered Entity/Child Site Data: Prior to mid-2013, we utilized split billing software offered by AmerisourceBergen. We evaluated software at that time and determined that Macro Helix offered a more robust solution for our program and subsequently implemented Macro Helix in May 2013. The original AmerisourceBergen software was sold to ArXium, Inc. in 2015 and that software has since been retired, leaving us without complete data for 2012-mid-2013. More specifically with regard to GPO savings (question 1.e.), we received a submission of data for this time period from our current GPO Vizient, Inc. on Thursday, September 21, but were unable to analyze the information to ensure its accuracy for submission by September 22. We will be working to analyze this data to determine whether it will enable us to accurately calculate the GPO savings for 2012 and part of 2013. More specifically with regard to payor mix (1.c. and 1.d.), we have requested this information from ArXium, Inc. (the company which purchased the original software we utilized from AmerisourceBergen) but it is unclear whether the information still exists or can be produced accurately for you.
- Contract Pharmacy Payor Mix Data: Our contract pharmacies are unable to provide to us payor mix data (question 1.c. and 1.d.). We believe it may be possible for our contract pharmacies to break apart payor mix only on the basis of uninsured and insured. We are continuing to seek that information for you.
- Number of 340B Drugs by Child Site: We have broken down the number of 340B drugs purchased by wholesaler account which is the only means we can provide more granular detail on our 340B drugs purchases because our wholesaler purchasing accounts do not align with HRSA's child site designations. They align with each hospital location.



***In a chart or similar format, please list each of the following items for 2012, 2013, 2014, 2015, and 2016:***

***a. The number of 340B drugs for your organization, and all associated sites and offsite outpatient facilities registered as child sites, purchased for that year. Please provide a breakdown of the number of these drugs that were purchased by the covered entity's child sites and the number directly purchased by the covered entity.***

EHS pharmacy has calculated the number of 340B medications based on "manufacturer packages" purchased. EHS's definition of "manufacturer packages" is package size available from the manufacturer at the time of purchase. This could vary based on the drug availability, product repackaging per the manufacturer and the best price available at the time of purchase. EHS pharmacy makes a concerted effort to purchase medications, whether for 340B or otherwise, on a unit dose package format when available. You may find that some hospitals purchase in larger quantities and then repackage into a unit dose format. It has been our experience that while buying in bulk can render some cost savings, we opt for unit dose packaging because it promotes administrative simplicity and requires less capital and labor investment. More importantly, it also promotes patient safety by reducing errors that may occur during the repackaging process.

We offer this background information as we recognize that the responses you receive from EHS and other hospitals may look much larger or smaller depending upon the manner in which they are purchasing. Hospitals across the United States do not purchase medications in a uniform manner. Some may purchase large bulk packages and others in small unit dose packages. Those that purchase smaller unit dose packages must purchase more packages to serve the same number of patients. For example, if a hospital purchases 340B medications in large bulk packages, the quantity purchased will look small in comparison even if the actual doses to be administered or dispensed serve a large number of patients. Conversely, if a hospital is purchasing 340B medications in small unit dose packaging, the number of medication packages purchased will appear higher. Put more simply, every hospital purchases differently and so we believe it will be difficult for you to have an apples to apples comparison across all of the hospitals from which you have requested this information.

The total number of 340B manufacturer packages purchased by EHS each year is as follows:

	2012	2013	2014	2015	2016
Erlanger Medical Center & child sites	34,778	49,003	59,741	70,020	86,447
Bledsoe & child site	0	0	0	372	918
FQHCs	632	812	655	787	412
Contract Pharmacy	36,481	41,206	57,147	81,068	82,551
Total	71,891	91,021	117,543	152,247	170,328

We have provided charts for each year in **Attachment A**. These totals include all the manufacturer packages purchased on 340B accounts within the organization. EHS is unable to break down the number of 340B medications purchased by child site. Child sites are identified by location in which outpatients receive care and treatment. They are registered in accordance with HRSA's requirements. However, for the purpose of purchasing 340B medications, we do not account for such drug purchases by child site, but rather wholesaler account and this is the only way we are able to detail this data. It would be very difficult and administratively burdensome to have a wholesaler account for each of the child sites as HRSA requires us to list them, many of which are simply hospital departments. Accordingly, we have broken down our purchases by wholesaler account to provide you as much visibility as possible.

***b. The percentage of 340B drugs purchased and dispensed that fall into each of the specified categories.***

We have provided a chart for each year in **Attachment B**. Please note that these percentages are based on manufacturer packages purchased. Oral medications such as hydrocodone (an analgesic) or metformin (an antidiabetic medication) are usually purchased in packages of 100 tablets or more. For example, a bottle of 100 tablets could represent a one-month supply of home medication for 3 patients or 100 emergency room patient encounters. Whereas, for oncology treatment drugs, one package purchase typically represents one patient.

***c. The number of 340B drugs your organization purchased that were dispensed to insured patients, including (i) Medicare beneficiaries, (ii) Medicaid beneficiaries, and (iii) Commercially-insured individuals.***

We have provided a chart that includes all of this information per year in **Attachment C**. We would also note for your information below our utilization mix across all EHS service lines. This is important because the number of 340B medications purchased per payor is not consistent with the payor mix of patients for each hospital. The reason for the inconsistency is due to the fact that under the Program guidance, hospitals may choose to “carve-in” or “carve-out” medications provided to Medicaid recipients. EHS opts to “carve-out” all fee-for-service (FFS) drugs provided to Medicaid recipients.

Utilization Payor Mix:

Medicare	22.6%
Medicare Adv.	12.1%
Medicaid (TN, NC, AL, GA)	22.7%
Commercial	32.5%
Indigent/Self-Pay	7%
Other	3.0%

As a border hospital providing tertiary care, we serve many out- of-state Medicaid beneficiaries including patients from Georgia, Alabama and North Carolina. Each state, including Tennessee, has different rules for how to “carve-in” and bill for Medicaid FFS drugs. Our existing billing software vendor is unable to bill according to these individual state requirements, and “carving-out” allows us to avoid noncompliance with state billing requirements. Please also note that the Tennessee Hospital Association advised hospitals in Tennessee that pursuant to TennCare, 340B hospitals with a “carve-out” status should also “carve-out” drugs provided to TennCare beneficiaries as part of managed care contracts. As a result, EHS assumes approximately an additional \$3 million a year in cost in treating a segment of our most vulnerable patients.

***d. The number of 340B drugs your organization purchased that were dispensed to uninsured patients.***

We have included in the same chart in **Attachment C**, the number of medications dispensed to uninsured individuals.

***e. The amount of savings (in dollars), as compared to the GPO price for the same drug, that your organization generated through participation in the 340B Drug Pricing Program.***

We have included a chart to provide this information in **Attachment D**. We have also provided additional information beyond your request which you may find informative with regard to medication purchases made at wholesale acquisition cost (WAC).



Per the Program guidance, 340B hospitals are prohibited from purchasing outpatient medications for registered sites on a wholesaler GPO account. The registered sites may utilize 340B pricing for eligible patients. However, if a patient is seen in a registered site but is ineligible for 340B, we must purchase their medications at the higher WAC price. Thus, in addition to the simple savings calculation against the GPO price we would otherwise have paid for outpatient drugs, we also take into account our WAC spend when calculating net savings.

In addition, as explained above in response to 1.c., EHS's need to carve out for Medicaid recipients means that we forfeit approximately \$3 million a year in savings. We offer all of this information to illustrate the complexity of compliance, not only with federal 340B requirements, but with how such requirements are even further complicated for hospitals serving Medicaid beneficiaries in multiple states.

***f. The amount of charity care (in dollars) that your organization provided; and***

The total amount of uncompensated care cost provided by EHS exceeds \$90 million in 2016, of which **more than \$35 million is charity care cost**. We have provided more detailed information for you in **Attachment E**.

***g. The number of patients that received charity care from your organization.***

EHS provided care to a total of 87,201 unique patients for whom EHS did not receive some or any reimbursement: **16,211 were indigent charity care patients**. We have provided this information in more detail also as part of the chart in **Attachment E**. We distinguished for your benefit the number of unique patients we served from the number of admissions or visits as some patients have multiple encounters.

**Question 2:**

***How does your organization calculate the amount of savings it generates through participation in the 340B Drug Pricing program?***

Our organization calculates the amount of savings it generates through participation in the Program in three different ways.

a) Covered Entity Savings- derived by analyzing all 340B and WAC purchases and comparing to GPO pricing. Savings is derived as the amount saved as opposed to making all purchases at GPO pricing (which would be the case without 340B in place). This is represented as "net savings" in **Attachment D**.

b) Erlanger Pharmacies Inc. (EPI) Savings- EPI is a wholly-owned subsidiary of ContinuumCare Health Services, Inc. (a wholly-owned subsidiary of EHS) and a contracted pharmacy to the covered entities. This savings is calculated by analyzing all purchases at 340B compared to retail pricing (comparable to WAC). These savings are recognized on the EPI income statement and subsequently recognized in the EHS consolidated financials.

c) Contract Pharmacy savings- derived by analyzing the reimbursement less the dispensing fee, actual administrative fees and actual 340B replenishment purchases for each contract pharmacy.

***How does your organization track the amount of money your organization receives when an insured patients' insurance reimbursement exceeds the 340B price paid for the drug?***

Outpatient services are reimbursed based on several methodologies depending on the payor. The most common methodologies include surgical groupers, case rates, and fee schedules based on Current Procedural Terminology (CPT) codes. For outpatient surgical groupers, CPT codes are assigned to typically ten payment categories, each with a specified payment level. The payment for each level is fixed and does not fluctuate based on variations in patient acuity. For case rates, such as cardiac catheterization, we receive a fixed payment similar to the outpatient surgery grouper methodology. For fee schedules, payment is assigned at the CPT code level. In some instances, we have negotiated separate payments for certain drugs, or have negotiated a carve out for certain high-cost drugs. Depending on the payor, a high percentage of drugs are not separately payable and are considered to be a bundled service. In other words, payment for the primary service is considered to be inclusive of drugs and it is impossible to track when an insured patient's insurance reimbursement exceeds the 340B price paid for the drug because it is so often bundled into the payment.

**Question 3:**

***How does your organization use program savings to care for vulnerable populations? Are program savings used for any other purposes?***

EHS uses program savings to care for vulnerable populations to help offset the cost of our charity care program, to enhance access to medications for our low-income population by providing many medications for free or at a deeply discounted price, and to fund specific programs to enhance patient education and medication adherence.

First, EHS utilizes 340B savings to help offset our substantial commitment to provide direct charity care to patients who qualify under our Financial and Charity Care Policy for free care. As explained in more detail in our answer to question 4, EHS provides free care to our qualifying charity care patients with annual individual or family income that does not exceed 200% of the Federal Poverty Guidelines (FPG) as published annually in the Federal Register, which includes subsidizing or otherwise writing off the patient account for inpatient and outpatient health care services.

Second, EHS utilizes 340B savings to directly subsidize the cost of medications for our charity care patients. EHS provides medications either free of charge or for a nominal cost to patients who are unable to afford them.

- For example, through some of our contracted pharmacies, a generic prescription formulary has been created and is maintained to offer clinically effective and affordable medications to patients. The cost to the patient is \$4.00 per prescription. Off-formulary medications are available at discounted pricing at specified locations. These medications are provided at the 340B acquisition price plus a commercially reasonable dispensing fee. On a case by case basis, some medications are offered at no charge.

Third, EHS has utilized 340B savings to fund specific programs to enhance access to medications for our low-income patients. Uninsured patients of our Disproportionate Share Hospital and our Federally Qualified Health Centers receive the following services that are funded by the Program savings.

- A free prescription home delivery service is provided to patients that reside within Hamilton County. This is particularly important in ensuring patient compliance with their medications. Patients are able to receive inexpensive or free medicines and receive free delivery to their home.



- A clinical pharmacist at the FQHC child site provides education and assistance to help patients gain greater understanding of their medications and their disease state, promote compliance, and assist with accessing affordable medications. The clinical pharmacist is available five days per week.
- Patients of Erlanger Baroness Hospital can elect to receive their discharge medications delivered to their bedside upon discharge. This is particularly important for regional patients residing out of our immediate service area. A dedicated team of clinical pharmacists and pharmacy technicians work with providers to determine the most affordable prescriptions for the patients. Through the case management assessment process, uninsured patients may receive medications at no charge. A Clinical Pharmacist is available to provide face-to-face medication counseling for patients prior to discharge. This is particularly important for the uninsured regional patients, such as trauma or stroke patients, residing outside of our immediate service area. For example, a number of our uninsured patients have required extremely expensive antibiotic and anticoagulant medications at discharge, that they would not have otherwise been able to afford. Without these medications, patients would likely have extended hospital stays resulting in increased risk for infections and mortality.
- In 2015, EHS began providing specialty pharmacy services. This is of particular benefit for the uninsured. Specialty drugs are typically designed for chronic, complex or rare conditions and have staggering price tags. For the uninsured patients or underinsured patients, they are not affordable. Some of these medications can exceed hundreds of thousands of dollars over the course of treatment. The specialty program was developed to assist patients with qualifying for manufacturer patient assistance programs, research for charitable funding resources, and hospital supported funding. Often this is the difference between life and death for these patients.

***a. Does your organization provide any additional charity care to uninsured and underinsured patients with funds derived from sources other than the 340B Drug Pricing Program? If so, please elaborate.***

Yes. EHS provided \$35 million in charity care in 2016 (total uncompensated care was \$90 million) and our 340B net savings constituted only \$20 million from the GPO price (\$18.9 million net of WAC purchases) in 2016, far less than our charity care commitment.

As a public hospital, EHS receives a limited amount of funding from our state and local governments to support our public mission in serving all regardless of ability to pay. However, even that subsidization nowhere near covers the cost of the charity and uncompensated care we provide. While we are a public hospital as a hospital authority under Tennessee law, the state has not provided the Authority with taxing power.

As a public hospital, EHS receives uncompensated care supplemental payments under TennCare (disproportionate share, public hospitals and essential access) totaling approximately \$38.7 million to help offset a portion of our \$90 million in uncompensated care. Notwithstanding those enhanced reimbursements recognizing our safety-net and public mission, EHS lost approximately \$52 million (net of supplemental payments) in 2016 in under-reimbursed care provided to uninsured and underinsured patients in Tennessee, Georgia, Alabama and North Carolina.

We would also note that the State of Tennessee and CMS are in the process of renegotiating the supplemental funding pools in the Section 1115 waiver. Accordingly, it is unclear how much supplemental funding EHS will receive going forward and in what form it will take.

***b. What percentage of total health care services provided by your organization is charity care?***

Seven percent (7%) of EHS's operating revenues constitute direct charity care provided to indigent patients, constituting \$35.2 million in 2016. As we have noted in the chart on **Attachment E**, our losses from under-reimbursement in serving uninsured and underinsured patients, combined with pure charity care, exceed \$90 million for 2016, and are only partially offset by approximately \$38.7 million in uncompensated care supplemental payments in Tennessee.

**Question 4:**

***Does your organization have any policies to help ensure that uninsured and underinsured patients directly benefit from the program by receiving discounts on 340B drugs. If so, please elaborate.***

Yes. EHS has several relevant policies and practices that work together to ensure compliance with program rules and to effectuate the spirit and intent of the Program. EHS's policies are designed to ensure that uninsured and underinsured patients directly benefit from the Program.

**4.A. EHS Financial and Charity Policy:**

EHS has a Financial and Charity Policy (FCP) that applies to all 340B parent and child sites within EHS providing outpatient services and physician administered medications in the clinic setting. In general, EHS applies this charity care policy to write off the cost of care and medicines provided in our clinics for eligible patients with annual individual or family income that does not exceed 200% of the FPG as published annually in the Federal Register. This includes writing off the patient account of providing expensive infusion therapy to charity patients entirely. For example, the EHS oncology infusion center is the region's only access point to life saving infusion medications for indigent patients. Most independent oncologists in the area do not provide this service in their offices and therefore refer a significant number of their indigent patients to EHS for this treatment. This clinic was established as a safety net as a direct result of indigent patients' inability to access care.

More specifically, the FCP provides the following Policy Statement:

***"...It is the policy of Erlanger Health System (EHS) to grant our patients access to essential or non-elective care, regardless of their ability to pay."***

The FCP also states that it is the policy of EHS to "serve the emergency health needs of everyone, regardless of ability to pay" and "assist patients who cannot pay for all of the care they receive at Erlanger Health System."

The FCP sets forth the circumstances in which patients are eligible to receive charity care. Individuals at or below 200% of the FPG are eligible for charity care, but income alone is not the sole determining factor, as other temporary factors, such as short-term layoff, unemployment, disability, or other demonstrated hardship are also considered in granting charity care eligibility. To summarize the application of EHS's financial and charity care policy:

- **If a patient is uninsured and he or she is eligible for charity care under EHS's financial and charity care policy, all of his or her patient account balances are written off entirely.**
- **If a patient is insured and is eligible for charity care under EHS's financial and charity care policy, EHS will write off any remaining patient account balances after any reimbursement that may be provided from the insurance payor.** To explain further, if a patient has insurance, EHS will seek to obtain such reimbursement prior to applying charity care write offs. If a patient is not insured but is eligible for insurance through the health insurance



exchange, Medicaid or otherwise, EHS will assist the patient in obtaining such insurance and seek reimbursement prior to applying charity care write offs. Exhausting all available resources before writing off charges is fiscally responsible to ensure the system's financial health and viability. After reimbursement is obtained for patients who are insured but still qualify for our charity care policy, any remaining patient account balances are written off entirely.

- **If a patient is self-pay but not eligible for EHS's charity care program, EHS currently applies a 55% discount to all self-pay accounts for medically necessary non-elective services.** The discount is a managed care type discount, which is calculated annually and is subject to change.

With regard to the 340B Program more specifically, the FCP also states that EHS utilizes 340B medications for qualified patients as that term is defined and applied within the Federal 340B Drug Discount Policy.

In summary, **EHS's financial and charity care policy helps to ensure that uninsured and underinsured patients directly benefit from the program by providing free care to our eligible charity care patients in our outpatient clinics, including physician-administered medications that we purchase at the 340B discount.** For example, an indigent patient at or under 200% of FPG receiving outpatient treatment such as chemotherapy or other physician administered medications at an EHS parent or child site is charged absolutely nothing for the life-saving care and medication he or she receives.

#### 4.B. EHS 340B Contract Pharmacy Oversight:

EHS also has a specific policy governing the dispensing of prescription medications for self-administration to uninsured and underinsured patients. EHS no longer operates its own retail pharmacy, and thus its policy is covered by EHS's 340B Contract Pharmacy Oversight policy. That policy includes the following Policy Statement:

Policy Statement: To describe the principles and methodology by which EHS, as a Covered Entity participating in the 340B Drug Pricing Program (340B Program), protects the integrity of and adherence to the rules and regulations established by the Health Resources and Services Administration (HRSA) regarding the oversight of 340B contract pharmacies and their compliance with the 340B Program's diversion and duplicate discount prohibitions.

This 340B Contract Pharmacy Oversight policy also specifically provides that "EHS' agreement with Contract Pharmacies will address additional compliance and operational issues, including .... uninsured or under-insured EHS patients who notify the Contract Pharmacy that they cannot afford the medication co-payments."

Consistent with this policy, **it is our intent that all low-income individuals who are uninsured or underinsured utilizing contract pharmacies to dispense prescriptions for self-administration pay little or nothing for their medications.** As we noted to the Committee staff in our prior discussion in July, EHS is in the process of implementing the recent conversion of our retail pharmacies, i.e. EPI, to a standard contracted pharmacy model with CVS to improve efficiency and lower our administrative costs and operations. When EHS operated EPI at the main Erlanger Baroness Hospital and at Dodson Avenue Community Health Center, our practice was to direct our indigent patients to these pharmacies where we have been able to directly ensure that all medications were provided at little or no cost. Please see our answer to question 6 for more detail on our contract pharmacy arrangements.

#### 4.C. EHS Drug Purchasing and Compliance Policy:

EHS also has a 340B Drug Purchasing and Compliance Policy. This policy does not directly address your question, but it is designed to ensure EHS is compliant with program rules and expectations. This policy includes the following Policy Statement:

Policy Statement: To define and provide guidelines for a systematic approach to protect the integrity of and adherence to the rules and regulations of the Health Resources and Services Administration (HRSA) 340B Drug Pricing Program (340B Program) including, but not limited to, covered entity/patient eligibility compliance, anti-diversion inventory control compliance, the prohibition on the purchase of outpatient drugs through group purchasing arrangements, and Medicaid pricing compliance and state Medicaid cost rebate verification and compliance. Oversight of 340B Contract Pharmacies is described in a separate policy.

The policy sets forth various policies and procedures to define and ensure program compliance including with regard to covered entity eligibility, HRSA patient definition guidelines, duplicate discount compliance, inventory management and GPO prohibition compliance, enrollment of child sites, maintenance of auditable records, 340B program and oversight responsibilities, and monitoring and self-disclosure.

#### Question 5:

***How many child-sites does your organization have registered to participate in the 340B Drug Pricing Program? Please provide a list of all child-sites, including the location of the child-site and the date it began participating in the program.***

Please see **Attachment F** which provides a listing of all child sites, the locations and the date each one began participating in the Program. We would note again that you will see a dramatic increase in the number of child sites following our audit and HRSA's direction to register hospital departments as child sites. These added registrations were not attributable to any substantial increases in the number of 340B purchased medications, but more so due to the growth EHS has experienced over the last five years as more particularly discussed under question 1.

#### Question 6:

***How many pharmacies has your organization contracted with to dispense drugs purchased through the 340B Drug Pricing Program on your behalf?***

EHS currently has contract pharmacy arrangements with three pharmacy entities executed through several agreements to dispense drugs purchased at the 340B price. Some contract pharmacy agreements have multiple locations. See **Attachment G** for more detail. Prior to July 1, 2017, EHS also had a contract pharmacy arrangement with the EHS's wholly-owned retail pharmacy, EPI.

***a. Do your contracts with these pharmacies require that the program savings be passed on to the intended beneficiaries, including requiring that uninsured or underinsured patients receive discounts on 340B drugs?***

Yes. Each of the current contracts require that uninsured or underinsured patients receive either the 340B discount (plus dispensing fees), or reduced prices, or receive the medications for free.



*CVS Agreement:*

When EPI consummated the sale of the retail pharmacies with CVS this past summer, an interim letter of agreement was entered into in order to allow CVS and EHS to provide our uninsured patients with free medications as we continue to transition these pharmacies. We are working to put in place mechanisms to effectuate discounted medications at all contracted CVS locations. In the interim, in order to protect our patients from inadvertently being requested to pay for medications they cannot afford, EHS simply reimburses CVS the full cost of any medication provided to uninsured patients presenting at designated contract pharmacy locations.

Our CVS program is currently being refined to provide a \$4 formulary for all patients as well as a minimal cash price for non-formulary medications. For uninsured FQHC and discharged patients at Erlanger Baroness Hospital, when a non-formulary medication is required for chronic conditions such as diabetes, the patient is assisted with application to a patient assistance program and/or EHS is paying 100% of the cost with no charge to the patient.

In addition, CVS has been diligent in maintaining the critical programs to ensure medication compliance, that were put in place prior to the acquisition. CVS continues to provide a bedside delivery program that includes counseling services at bedside. They have also committed to continuing the free home medication delivery program within Hamilton County.

*Walgreens Agreement:*

We have also had a contract pharmacy agreement in place between EHS and Walgreens since February 2012. As previously noted, most of our indigent patients have been served at our retail pharmacies at Erlanger Baroness Hospital and at Dodson Avenue Community Health Center by design so that we can provide such medications at free or nominal rates (e.g \$4 charge). Accordingly, we believe that most of our patients accessing their medications at Walgreens are commercially insured. That said, we did want to ensure that any patients who are indigent who do utilize Walgreens receive the benefit of the 340B discount directly passed on to them. Thus, our agreement with Walgreens requires access to reduced medication pricing for self-pay eligible patients including a commercially reasonable dispensing fee plus the 340B acquisition price and a nominal administrative fee. As an added benefit, if at the time of dispensing, Walgreens determines the Usual and Customary Charge is equal to or less than the total of the Self-Pay Administrative Fee, Self-Pay Dispensing Fee and Drug Price, the drug shall be considered a Non-Eligible 340B Drug and Walgreens shall charge the eligible patient the Non-Eligible 340B Drug rate so they receive the lowest cost possible.

*Diplomat:*

The Diplomat contract is specifically for management of specialty medications. The provisions for indigent care are related to patient care coordination and benefits investigation. Diplomat coordinates enrollment into the manufacturer's patient education services, and co-pay assistance program.

*Erlanger Pharmacies, Inc.:*

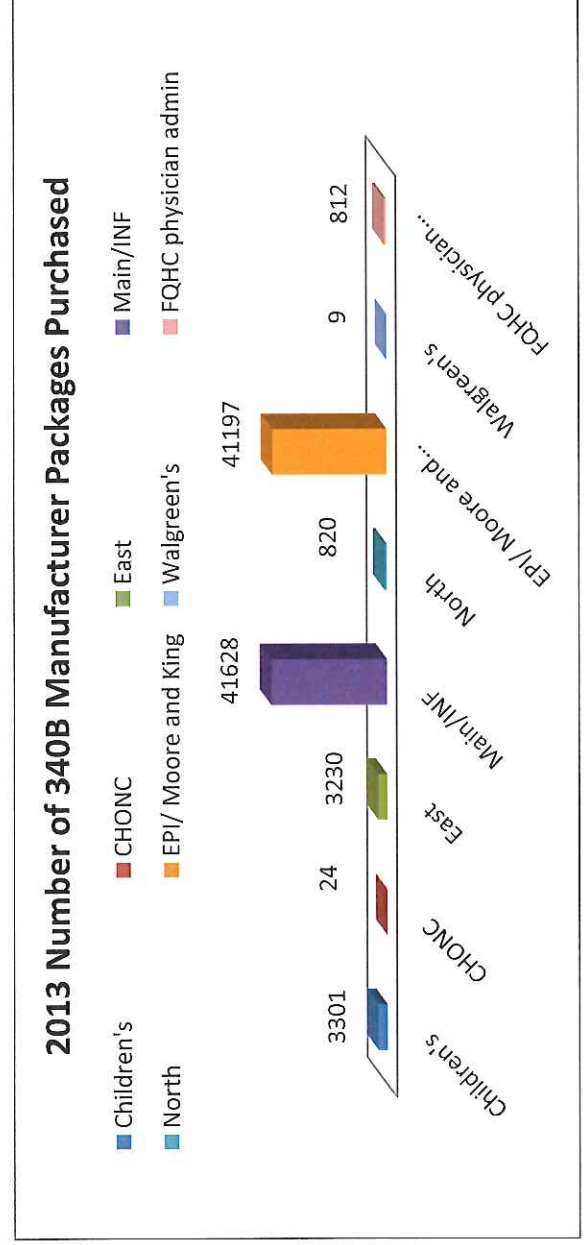
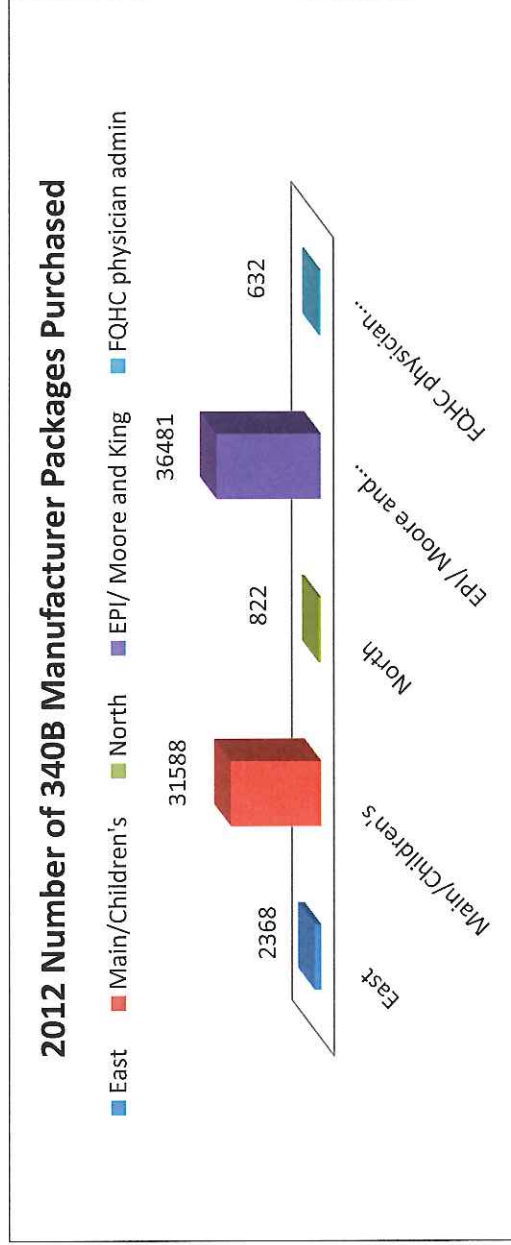
Prior to conversion of our retail pharmacies to CVS, they were owned and operated by Erlanger Pharmacies, Inc. (EPI), a wholly-owned subsidiary of ContinuumCare Health Services, Inc., which itself is a wholly-owned subsidiary of EHS. There was no formal requirement within the EPI contract with regard to uninsured or underinsured individuals, however, in practice the pharmacy provided a \$4 generic formulary plan, free medications through a case management voucher program, free home delivery and access to patient assistance programs and grant programs. In addition, EPI provided a full time pharmacist on site at the FQHC child site to offer medication counseling.

***b. Does your organization share any program savings with these contract pharmacies? If so, please elaborate.***

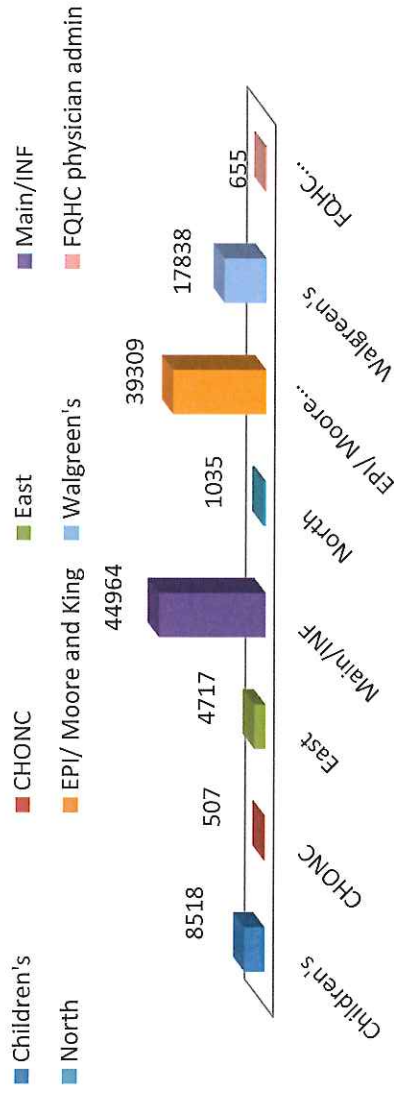
EHS does not share 340B savings with the contract pharmacies. The contract pharmacies are paid a commercially reasonable dispensing fee for provision of their services. In some cases there is an additional nominal administrative fee. The exception to this was the past arrangement with EPI, which during its operation, retained all the savings associated with the discount. These savings were accounted for in the EHS consolidated financials and were used to support indigent programs of EHS.



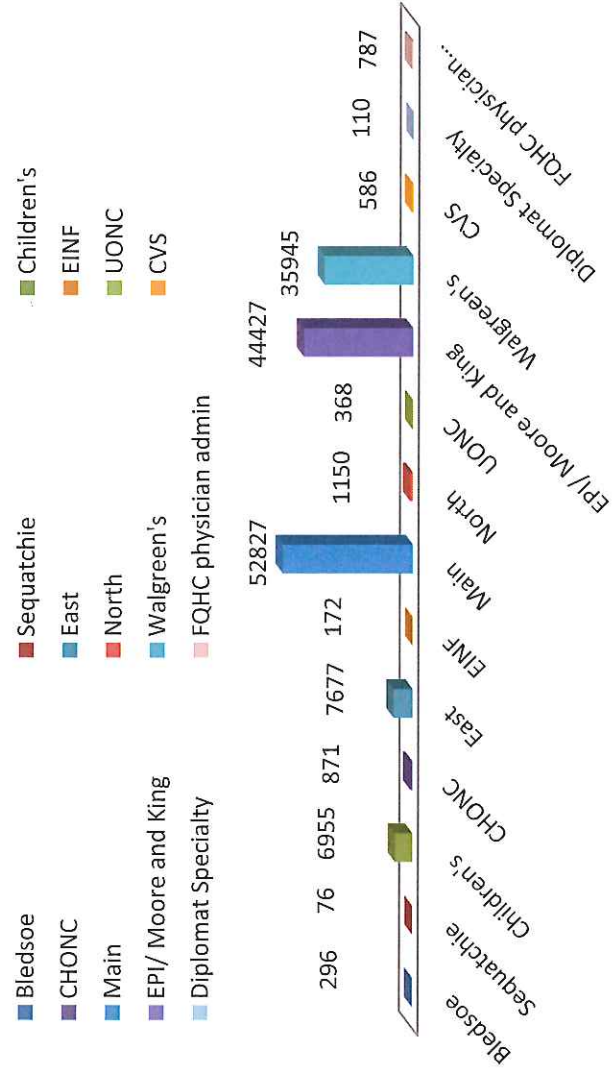
**ATTACHMENT A**  
**Chart to Answer Question 1.a.**



### 2014 Number of 340B Manufacturer Packages Purchased

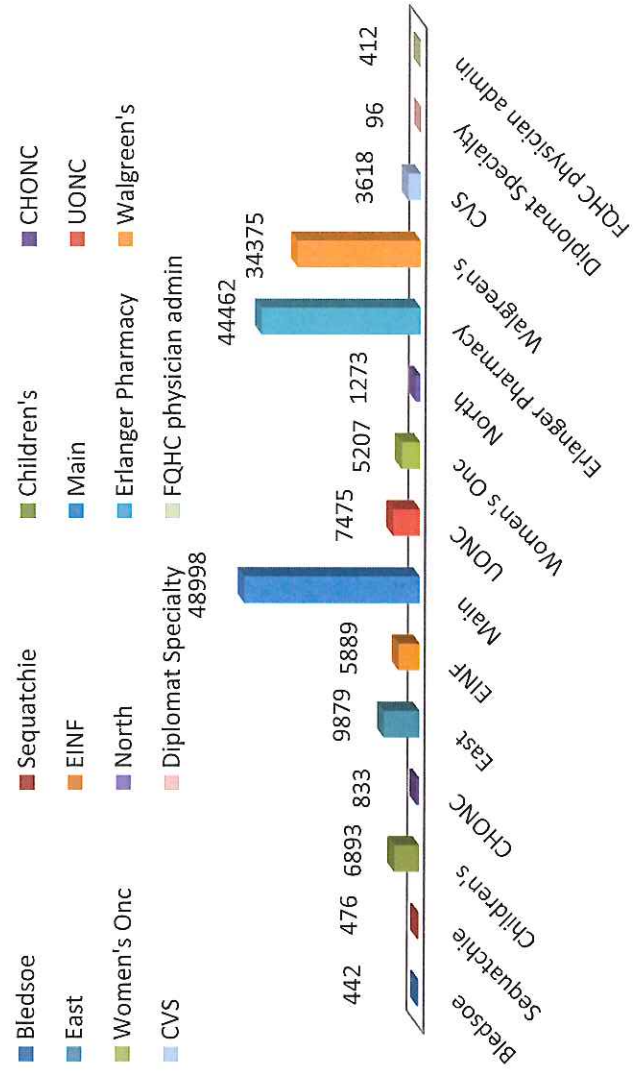


### 2015 Number of 340B Manufacturer Packages Purchased





## 2016 Number of 340B Manufacturer Packages Purchased



**ATTACHMENT B**  
**Chart to Answer Question 1.b.**

Type of Medication Purchased	% of 340B Packages Purchased in 2012	2013	2014	2015	2016
Analgesics	8.70%	10.50%	8.50%	5.40%	4.90%
Antidepressants	3.10%	0.90%	0.80%	1.40%	1.60%
Oncology treatment	3.30%	4.40%	8.20%	8.00%	10.10%
Antidiabetic	7.00%	6.50%	8.30%	9.30%	9.00%
Antihyperlipidemic	2.10%	1.90%	2.60%	3.30%	3.00%

\*Therapeutic categories include:

**Analgesics** including: Opiate Agonists, Analgesics and antipyretics, Antidepressants

**Oncology treatment** including: Antineoplastics, Estrogen agonists-antagonists

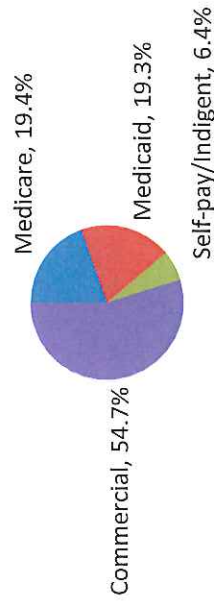
**Antidiabetic** including: Alpha-glucosidase inhibitors, Amylinomimetics, Antihypoglycemic agents, misc., Biguanides, Diabetes mellitus, Dipeptidyl peptidase-4 inhibitors, Incretin mimetics, Insulins, Meglitinides, Sodium-gluco transport 2 inhibitors, Sulfonyleureas, Thiazolidinediones

**Antihyperlipidemic**-Including Antilipemic agents, bile acid sequestrants, cholesterol absorption inhibitors, fibric acid derivatives, HMG-COA reductase inhibitors, PCSK9 inhibitors

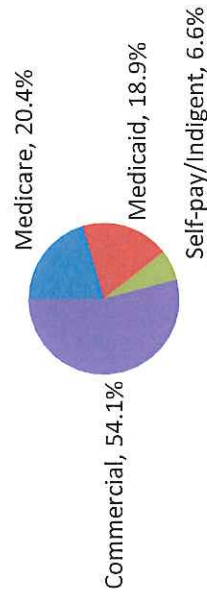


**ATTACHMENT C**  
**Chart to Answer Questions 1.c. and 1.d.**

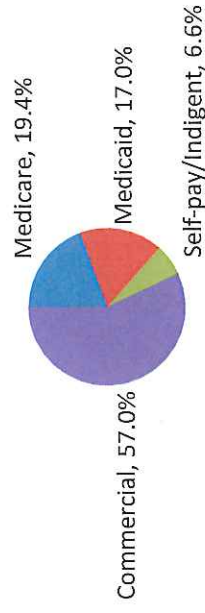
**Erlanger Medical Center and Child Sites 2013\***



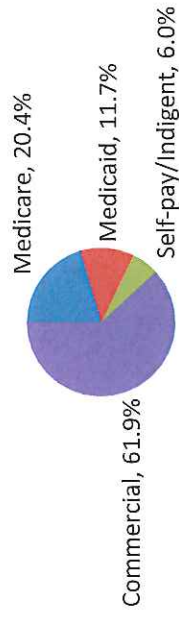
**Erlanger Medical Center and Child Sites 2014**



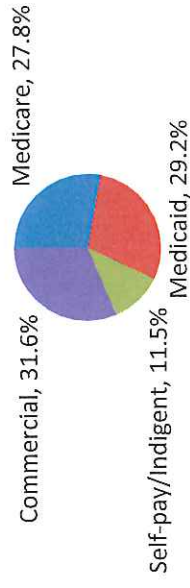
**Erlanger Medical Center and Child Sites 2015**



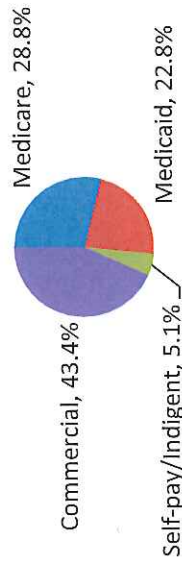
**Erlanger Medical Center and Child Sites 2016**



**Erlanger Bledsoe Hospital and Child Site 2015**



**Erlanger Bledsoe Hospital and Child Site 2016**



\*Data from 2012 through May of 2013 was not obtainable due to change in split-billing software vendor. Also, contract pharmacy payor mix data is not available to us at this time.



**ATTACHMENT D**  
**Chart to Answer Question 1.e.**

2013				
Account	Year	GPO Savings*	Net savings (including WAC purchases)	
Children's	2013	\$ 63,963.89	\$	12,639.45
CHONC	2013	\$ 496.50	\$	(2,197.72)
East/EINF	2013	\$ 67,569.31	\$	56,495.45
Main/Infusion	2013	\$ 3,090,158.97	\$	2,920,106.76
North	2013	\$ 24,690.50	\$	23,035.41
2013 Total		\$ 3,246,879.17	\$	3,010,079.35

2014				
Account	Year	GPO Savings*	Net savings (including WAC purchases)	
Children's	2014	\$ 318,757.10	\$	217,988.88
CHONC	2014	\$ 146,295.37	\$	138,196.88
East/EINF	2014	\$ 109,613.51	\$	90,474.56
Main/Infusion	2014	\$ 8,611,084.02	\$	8,241,368.18
North	2014	\$ 52,356.33	\$	43,643.97
2014 Total		\$ 9,238,106.33	\$	8,731,672.47

2015				
Account	Year	GPO Savings*	Net savings (including WAC purchases)	
Bledsoe	2015	\$ 7,397.11	\$	7,397.11
Children's	2015	\$ 433,694.63	\$	278,562.43
CHONC	2015	\$ 352,937.81	\$	341,437.83
East/EINF	2015	\$ 1,265,956.16	\$	1,172,945.98
Main/Infusion	2015	\$ 10,400,552.50	\$	9,616,573.29
North	2015	\$ 80,167.31	\$	62,487.90
Sequatchie	2015	\$ 993.41	\$	993.41
2015 Total		\$ 12,541,698.93	\$	11,480,397.95

2016				
Account	Year	GPO Savings*	Net savings (including WAC purchases)	
Bledsoe	2016	\$ 22,046.48	\$	22,046.48
Children's	2016	\$ 449,288.09	\$	293,536.75
CHONC	2016	\$ 525,581.63	\$	523,519.93
East/EINF	2016	\$ 3,938,280.57	\$	3,827,678.59
Main/Infusion	2016	\$ 14,955,797.37	\$	14,168,286.21
North	2016	\$ 115,802.45	\$	91,249.31
Sequatchie	2016	\$ 11,794.10	\$	11,794.10
2016 Total		\$ 20,018,590.69	\$	18,938,111.37

**ATTACHMENT E**  
**Chart to Answer Question 1.f and 1.g.**

<b>ERLANGER HEALTH SYSTEM</b>					
<b>CHARITY &amp; UNCOMPENSATED CARE COST</b>					
<b>FOR FISCAL YEARS 2012 to 2016</b>					
	FYE 06/30/2012 UNCOMP CARE CALCULATION	FYE 06/30/2013 UNCOMP CARE CALCULATION	FYE 06/30/2014 UNCOMP CARE CALCULATION	FYE 06/30/2015 UNCOMP CARE CALCULATION	FYE 06/30/2016 UNCOMP CARE CALCULATION
CHARITY CARE COST	\$ 25,568,279	\$ 37,681,546	\$ 37,778,664	\$ 31,480,241	\$ 35,185,333
Charity Admissions & Visits	27,541	26,949	28,397	25,699	23,930
Unique Patients	16,211	16,737	17,869	16,788	16,018
<b>TOTAL UNCOMPENSATED CARE COST</b> (Inclusive of Charity Care, Unreimbursed TNCare/Medicaid, and Bad Debt)	\$ 85,507,197	\$ 85,080,951	\$ 86,160,514	\$ 85,113,912	\$ 90,714,715
Admissions & Visits	161,177	162,822	167,327	176,453	168,283
Unique Patients	87,201	89,057	92,689	99,779	97,697



**ATTACHMENT F**  
**Chart to Answer Question 5**

Medicare Provider Number	340B ID	Type	Start Date	Term Date	Entity Name	Entity Sub-Division Name	Address 1	City	ST	Zip
441306	CAH441306-00	CAH	7/1/2014		Erlanger Bledsoe Hospital		71 Wheelertown Avenue	Pikeville	TN	37367
441306	CAH441306-01	CAH	10/1/2015		ERLANGER BLEDSOE HOSPITAL	Erlanger Sequatchie Valley Emergency Department	16931 Rankin Ave	Dunlap	TN	37327
	CH041260	FQHC	12/1/1992		Erlanger Health System SS/DA CHC	Southside Community Health Center	100 East 37th Street	Chattanooga	TN	37410
	CH04126A	FQHC	12/1/1992		Erlanger Health System SS/DA CHC	Dodson Avenue Community Health Center	1200 Dodson Ave	Chattanooga	TN	37406
440104	DSH440104	DSH	12/1/1992		ERLANGER MEDICAL CENTER		975 East Third Street	Chattanooga	TN	37403
440104	DSH440104AA	DSH	1/1/2014		ERLANGER MEDICAL CENTER	Radiation Oncology	975 East Third Street	Chattanooga	TN	37403
440104	DSH440104AB	DSH	1/1/2015		ERLANGER MEDICAL CENTER	EN - Nuclear Medicine	632 Morrison Springs Rd.	Chattanooga	TN	37415
440104	DSH440104AC	DSH	1/1/2015		ERLANGER MEDICAL CENTER	EN Respiratory Care	632 Morrison Springs Rd.	Chattanooga	TN	37415
440104	DSH440104AD	DSH	1/1/2015		ERLANGER MEDICAL CENTER	CH Surgery	910 Blackford Street	Chattanooga	TN	37403
440104	DSH440104AE	DSH	1/1/2015		ERLANGER MEDICAL CENTER	EN Emergency Department	632 Morrison Springs Rd.	Chattanooga	TN	37415
440104	DSH440104AF	DSH	1/1/2015		ERLANGER MEDICAL CENTER	EE - Emergency Room	1755 Gunbarrel Rd	Chattanooga	TN	37421
440104	DSH440104AG	DSH	1/1/2015		ERLANGER MEDICAL CENTER	CH SACU	910 Blackford Street	Chattanooga	TN	37403
440104	DSH440104AH	DSH	1/1/2015		ERLANGER MEDICAL CENTER	TCTCH Clinics	910 Blackford Street	Chattanooga	TN	37403
440104	DSH440104AJ	DSH	1/1/2015		ERLANGER MEDICAL CENTER	EE Radiology	1755 Gunbarrel Rd	Chattanooga	TN	37421
440104	DSH440104AK	DSH	1/1/2015		ERLANGER MEDICAL CENTER	Erlanger East Surgery	1755 Gunbarrel Rd	Chattanooga	TN	37421
440104	DSH440104AL	DSH	1/1/2015		ERLANGER MEDICAL CENTER	EE Respiratory Care	1755 Gunbarrel Rd	Chattanooga	TN	37421
440104	DSH440104AM	DSH	1/1/2015		ERLANGER MEDICAL CENTER	Ch - Recovery	910 Blackford Street	Chattanooga	TN	37403
440104	DSH440104AN	DSH	1/1/2015		ERLANGER MEDICAL CENTER	CH Respiratory Care	910 Blackford Street	Chattanooga	TN	37403
440104	DSH440104AP	DSH	1/1/2015		ERLANGER MEDICAL CENTER	Medical Mall-Nuclear Rad	979 E 3rd St	Chattanooga	TN	37403
440104	DSH440104AQ	DSH	1/1/2015		ERLANGER MEDICAL CENTER	Medical Mall-CT	979 E 3rd St	Chattanooga	TN	37403
440104	DSH440104AR	DSH	4/1/2015		ERLANGER MEDICAL CENTER	East Infusion	1751 Gunbarrel Rd	Chattanooga	TN	37421
440104	DSH440104AS	DSH	1/1/2016		ERLANGER MEDICAL CENTER	UT Erlanger Women's Oncology Infusion Center	102 Central Avenue	Chattanooga	TN	37403
440104	DSH440104AT	DSH	4/1/2016		ERLANGER MEDICAL CENTER	Anesthesiology Children's Hospital	910 Blackford Street	Chattanooga	TN	37403
440104	DSH440104AU	DSH	4/1/2016		ERLANGER MEDICAL CENTER	Otpt Radiology-Women's Service	979 East 3rd Street	Chattanooga	TN	37403



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440104	DSH440104AV	DSH	4/1/2016	ERLANGER MEDICAL CENTER	Erlanger East Day Surgery	1755 Gunbarrel Rd	Chattanooga	TN	37421
440104	DSH440104AW	DSH	4/1/2016	ERLANGER MEDICAL CENTER	Erlanger East Breast Center	1751 Gunbarrel Rd Suite G10	Chattanooga	TN	37421
440104	DSH440104AX	DSH	4/1/2016	ERLANGER MEDICAL CENTER	Children's Hospital Ultrasound	910 Blackford Street	Chattanooga	TN	37403
440104	DSH440104AZ	DSH	4/1/2016	ERLANGER MEDICAL CENTER	Erlanger East Post Anesthesia Care Unit	1755 Gunbarrel Rd	Chattanooga	TN	37421
440104	DSH440104B	DSH	1/1/2007	ERLANGER MEDICAL CENTER	ERLANGER NORTH SLEEP CENTER	628 MORRISON SPRINGS ROAD, Suite 300	Chattanooga	TN	37415
440104	DSH440104BA	DSH	4/1/2016	ERLANGER MEDICAL CENTER	Pediatric Electroencephalography	910 Blackford Street, Suite 6 ground floor	Chattanooga	TN	37403
440104	DSH440104BE	DSH	4/1/2016	ERLANGER MEDICAL CENTER	Anesthesiology Miller Eye Center	975 East 3rd St	Chattanooga	TN	37403
440104	DSH440104BJ	DSH	4/1/2016	ERLANGER MEDICAL CENTER	Children's Cardiology-Hosp Serv	910 Blackford Street, Suite 6 ground floor	Chattanooga	TN	37403
440104	DSH440104BK	DSH	4/1/2016	ERLANGER MEDICAL CENTER	Erlanger East Surgical Radiology	1755 Gunbarrel Rd	Chattanooga	TN	37421
440104	DSH440104BL	DSH	4/1/2016	ERLANGER MEDICAL CENTER	Neurosurgery-Hospital Service	1010 E. Third St., Suite 202	Chattanooga	TN	37403
440104	DSH440104BM	DSH	1/1/2017	ERLANGER MEDICAL CENTER	UT - Erlanger Cardiology Prac (Lookout Mountain)	101 McFarland Rd.	Lookout Mountain	GA	30750
440104	DSH440104BN	DSH	1/1/2017	ERLANGER MEDICAL CENTER	UTEHN Hixson Family Medicine	1025 Executive Drive, Ste 100	Hixson	TN	37343
440104	DSH440104BQ	DSH	1/1/2017	ERLANGER MEDICAL CENTER	UT - Erlanger Cardiology Prac (Sequatchie Valley)	16931 Rankin Ave.	Dunlap	TN	37327
440104	DSH440104BR	DSH	1/1/2017	ERLANGER MEDICAL CENTER	UT-Erl East Br Internal Med	1720 Gunbarrel Rd, Ste 110	Chattanooga	TN	37421
440104	DSH440104BS	DSH	1/1/2017	ERLANGER MEDICAL CENTER	EE - Family Medicine	1751 Gunbarrel Rd; Ste 201	Chattanooga	TN	37421
440104	DSH440104BT	DSH	1/1/2017	ERLANGER MEDICAL CENTER	Academic Urology (East)	1755 Gunbarrel Rd Ste 209	Chattanooga	TN	37421
440104	DSH440104BU	DSH	1/1/2017	ERLANGER MEDICAL CENTER	UT - Erlanger Cardiology Prac (South)	60 Erlanger South Dr., Suite A	Ringgold	GA	30736
440104	DSH440104BV	DSH	1/1/2017	ERLANGER MEDICAL CENTER	UT/Erl Inst of Sports/Health	632 Morrison Springs Road Ste 202	Chattanooga	TN	37415
440104	DSH440104BW	DSH	1/1/2017	ERLANGER MEDICAL CENTER	UT/Erl Behavioural Health (North Neurobehavior & Memory Svcs)	632 Morrison Springs Road, Suite 103	Chattanooga	TN	37403
440104	DSH440104BX	DSH	1/1/2017	ERLANGER MEDICAL CENTER	EN Multi-Specialty	632 Morrison Springs Road; Ste 202	Chattanooga	TN	37415
440104	DSH440104BY	DSH	1/1/2017	ERLANGER MEDICAL CENTER	UT/Erl Inst of Sports/Health UTC McKenzie	720 East 4th Street	Chattanooga	TN	37403
440104	DSH440104BZ	DSH	1/1/2017	ERLANGER MEDICAL CENTER	UT - Erlanger Cardiology Prac (Bledsoe)	7380 Wheelertown Ave	Pikeville	TN	37367



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440104	DSH440104C	DSH	4/1/2013	ERLANGER MEDICAL CENTER	PACC Ambulatory Surgery "Plaza Surgery"	975 East Third Street	Chattanooga	TN	37403
440104	DSH440104CA	DSH	1/1/2017	ERLANGER MEDICAL CENTER	Pediatric Hospitalists	910 Blackford Street	Chattanooga	TN	37403
440104	DSH440104CB	DSH	1/1/2017	ERLANGER MEDICAL CENTER	CH Nephrology	910 Blackford Street	Chattanooga	TN	37403
440104	DSH440104CC	DSH	1/1/2017	ERLANGER MEDICAL CENTER	CH Orthopedics	910 Blackford Street	Chattanooga	TN	37403
440104	DSH440104CD	DSH	1/1/2017	ERLANGER MEDICAL CENTER	CH Critical Care	910 Blackford Street	Chattanooga	TN	37403
440104	DSH440104CE	DSH	1/1/2017	ERLANGER MEDICAL CENTER	CH Neurology	910 Blackford Street	Chattanooga	TN	37403
440104	DSH440104CF	DSH	1/1/2017	ERLANGER MEDICAL CENTER	CH Psychology	910 Blackford Street	Chattanooga	TN	37403
440104	DSH440104CG	DSH	1/1/2017	ERLANGER MEDICAL CENTER	CH Pulmonary	910 Blackford Street	Chattanooga	TN	34703
440104	DSH440104CH	DSH	1/1/2017	ERLANGER MEDICAL CENTER	CH Oncology/Hema	910 Blackford Street, 5th floor Massoud	Chattanooga	TN	37403
440104	DSH440104CJ	DSH	1/1/2017	ERLANGER MEDICAL CENTER	CH University Pediatrics	910 Blackford Street, ground floor Massoud	Chattanooga	TN	37403
440104	DSH440104CK	DSH	1/1/2017	ERLANGER MEDICAL CENTER	CH Endocrinology	910 Blackford Street, 1st floor Massoud	Chattanooga	TN	37403
440104	DSH440104CL	DSH	1/1/2017	ERLANGER MEDICAL CENTER	CH Genetics	910 Blackford Street 3rd	Chattanooga	TN	37403
440104	DSH440104CM	DSH	1/1/2017	ERLANGER MEDICAL CENTER	CH Cardiology	910 Blackford Street 3rd	Chattanooga	TN	37403
440104	DSH440104CN	DSH	1/1/2017	ERLANGER MEDICAL CENTER	CH Infectious Disease	910 Blackford Street 5th floor Massoud	Chattanooga	TN	37403
440104	DSH440104CQ	DSH	1/1/2017	ERLANGER MEDICAL CENTER	CH - Healthy Eating Active Living Program	910 Blackford Street	Chattanooga	TN	37403
440104	DSH440104CR	DSH	1/1/2017	ERLANGER MEDICAL CENTER	Academic Urology (Spring Creek)	Ground Floor Massoud	Chattanooga	TN	37403
440104	DSH440104CS	DSH	1/1/2017	ERLANGER MEDICAL CENTER	CHATTANOOGA HAMILTON / Enterostomal Therapy	961 Spring Creek Rd. Ste 202	Chattanooga	TN	37403
440104	DSH440104CT	DSH	1/1/2017	ERLANGER MEDICAL CENTER	Hospitalists	975 East Third Street	Chattanooga	TN	37403
440104	DSH440104CU	DSH	1/1/2017	ERLANGER MEDICAL CENTER	Interventional Radiology	975 East Third Street	Chattanooga	TN	37403
440104	DSH440104CV	DSH	1/1/2017	ERLANGER MEDICAL CENTER	Academic Internal Medicine	979 E. 3rd Street Ste B601	Chattanooga	TN	37403
440104	DSH440104CW	DSH	1/1/2017	ERLANGER MEDICAL CENTER	Southern Ortho Trauma	979 E. 3rd Street Ste C-225	Chattanooga	TN	37403
440104	DSH440104CX	DSH	1/1/2017	ERLANGER MEDICAL CENTER	UT - Erlanger Cardiology Prac (Downtown)	979 E. 3rd Street Ste C520	Chattanooga	TN	37403
440104	DSH440104CY	DSH	1/1/2017	ERLANGER MEDICAL CENTER	Adult Gastroenterology	979 E. 3rd Street Ste C825	Chattanooga	TN	37403
440104	DSH440104CZ	DSH	1/1/2017	ERLANGER MEDICAL CENTER	UTEHN University Ortho	979 E. Third Street, Suite C-220	Chattanooga	TN	37403



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440104	DSH440104D	DSH	7/1/2013	ERLANGER MEDICAL CENTER	Synagis Clinic	910 Blackford Street, 2nd floor Massoud	Chattanooga	TN	37403
440104	DSH440104DA	DSH	1/1/2017	ERLANGER MEDICAL CENTER	UTEHN Ortho South	979 E. Third Street, Suite C-430	Chattanooga	TN	37403
440104	DSH440104DB	DSH	1/1/2017	ERLANGER MEDICAL CENTER	Ortho Residency Program	979 East 3rd Street Ste B200	Chattanooga	TN	37403
440104	DSH440104DC	DSH	1/1/2017	ERLANGER MEDICAL CENTER	CHATTANOOGA HAMILTON COUNTY HOS / Bariatrics	979 EAST THIRD STREET Suite c-620	Chattanooga	TN	37403
440104	DSH440104DD	DSH	1/1/2017	ERLANGER MEDICAL CENTER	CHATTANOOGA HAMILTON COUNTY HOS / Academic Endocrinology	979 EAST THIRD STREET Suite C-620	Chattanooga	TN	37403
440104	DSH440104DE	DSH	1/1/2017	ERLANGER MEDICAL CENTER	UT/Erl Behavioural Health	979 East Third Street Ste A443	Chattanooga	TN	37403
440104	DSH440104DF	DSH	1/1/2017	ERLANGER MEDICAL CENTER	Southeast Regional Stroke Ctr	979 East Third Street Ste C-830	Chattanooga	TN	37403
440104	DSH440104DG	DSH	1/1/2017	ERLANGER MEDICAL CENTER	Academic Urology	979 East Third Street Ste C925	Chattanooga	TN	37403
440104	DSH440104DH	DSH	1/1/2017	ERLANGER MEDICAL CENTER	UT/Erlanger Dermatology	979 East Third Street Suite A-445	Chattanooga	TN	37403
440104	DSH440104DJ	DSH	1/1/2017	ERLANGER MEDICAL CENTER	University Rheumatology	979 East Third Street Suite B805	Chattanooga	TN	37403
440104	DSH440104DK	DSH	1/1/2017	ERLANGER MEDICAL CENTER	Univ Oncology & Hematology	979 East Third Street, Suite A500	Chattanooga	TN	37403
440104	DSH440104DL	DSH	1/1/2017	ERLANGER MEDICAL CENTER	CHATTANOOGA HAMILTON COUNTY HOSPITA / Women's Health Specialist	979E 3RD ST C725	Chattanooga	TN	37403
440104	DSH440104DM	DSH	1/1/2017	ERLANGER MEDICAL CENTER	UT/Erl Resp and Critical Care	979 East Third Street Ste C-735	Chattanooga	TN	37403
440104	DSH440104DN	DSH	1/1/2017	ERLANGER MEDICAL CENTER	IP Pulmonary/Critical Care	979 East Third Street, Ste C-735	Chattanooga	TN	37403
440104	DSH440104DP	DSH	1/1/2017	ERLANGER MEDICAL CENTER	UT-Erl Primary and Athletic Health - Lookout Mtn	101 McFarland Road	Lookout Mountain	TN	30750
440104	DSH440104DQ	DSH	1/1/2017	ERLANGER MEDICAL CENTER	UT/Erl - Neurosurgery	1010 East Third Street Ste 202	Chattanooga	TN	37403
440104	DSH440104DR	DSH	1/1/2017	ERLANGER MEDICAL CENTER	WorkForce Clinic	1100 E 3rd Street #G150	Chattanooga	TN	37403
440104	DSH440104DS	DSH	1/1/2017	ERLANGER MEDICAL CENTER	UT-ERL Primary and Athletic Health - Signal Mtn	1200 Pineville Road	Chattanooga	TN	37405
440104	DSH440104DT	DSH	1/1/2017	ERLANGER MEDICAL CENTER	UT - Erlanger Cardiology Prac (East)	1614 Gunbarrel Road, Ste 101	Chattanooga	TN	37421
440104	DSH440104DU	DSH	1/1/2017	ERLANGER MEDICAL CENTER	UT Erl Health and Wellness - Signal Mtn	2600 Taft Highway	Signal Mountain	TN	37377
440104	DSH440104DV	DSH	1/1/2017	ERLANGER MEDICAL CENTER	Erlanger South Family Practice - Ringgold/FO	60 Erlanger South Drive, Suite A	Ringgold	GA	30736



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440104	DSH440104DW	DSH	1/1/2017	ERLANGER MEDICAL CENTER	EN Sleep/Neurology Practice	628 Morrison Springs Road; Ste 300	Chattanooga	TN	37415
440104	DSH440104DX	DSH	1/1/2017	ERLANGER MEDICAL CENTER	WorkForce Clinic at VW Drive	7380 Volkswagen Drive Ste 100	Chattanooga	TN	37416
440104	DSH440104DY	DSH	1/1/2017	ERLANGER MEDICAL CENTER	Erlanger Wellness Center at VW	7380 Volkswagen Drive, Ste 110	Chattanooga	TN	37416
440104	DSH440104DZ	DSH	1/1/2017	ERLANGER MEDICAL CENTER	CH Gastroenterology	910 Blackford Street 3rd Floor Massoud	Chattanooga	TN	37403
440104	DSH440104E	DSH	7/1/2013	ERLANGER MEDICAL CENTER	Children's Hospital Radiology	910 Blackford Street	Chattanooga	TN	37403
440104	DSH440104EA	DSH	1/1/2017	ERLANGER MEDICAL CENTER	CH Lactation Clinic	910 Blackford Street Ground Floor Massoud Building	Chattanooga	TN	37403
440104	DSH440104EB	DSH	1/1/2017	ERLANGER MEDICAL CENTER	EE - Oncology Practice	1751 Gunbarrel Road Ste. 101	Chattanooga	TN	37421
440104	DSH440104EC	DSH	1/1/2017	ERLANGER MEDICAL CENTER	VW Inplant Clinic	7380 Volkswagen Drive	Chattanooga	TN	37416
440104	DSH440104ED	DSH	1/1/2017	ERLANGER MEDICAL CENTER	Dalton Pediatrics / CH Gastroenterology	1008 Professional Blvd, Ste 6	Dalton	GA	30761
440104	DSH440104EF	DSH	1/1/2017	ERLANGER MEDICAL CENTER	Erlanger Inst for Clin Researc / Univ. Oncology & Hematology	979 East 3rd Street Ste B1203	Chattanooga	TN	37403
440104	DSH440104EG	DSH	4/1/2017	ERLANGER MEDICAL CENTER	UT-Erl Chatt Bone & Joint	1809 Gunbarrel Rd	Chattanooga	TN	37421
440104	DSH440104EH	DSH	4/1/2017	ERLANGER MEDICAL CENTER	UT Erl- Radiation Oncology	979 East Third Street Suite G-15	Chattanooga	TN	37403
440104	DSH440104EJ	DSH	4/1/2017	ERLANGER MEDICAL CENTER	UT-ER-Prim Care at Marion Cty	520 East 12th Street	South Pittsburgh	TN	37380
440104	DSH440104EK	DSH	5/1/2017	ERLANGER MEDICAL CENTER	Women's Oncology Practice	102 Central Avenue	Chattanooga	TN	37403
440104	DSH440104F	DSH	7/1/2013	ERLANGER MEDICAL CENTER	Children's CT	910 Blackford Street	Chattanooga	TN	37403
440104	DSH440104G	DSH	7/1/2013	ERLANGER MEDICAL CENTER	Children's ED	910 Blackford Street	Chattanooga	TN	37403
440104	DSH440104H	DSH	7/1/2013	ERLANGER MEDICAL CENTER	North Radiology	632 Morrison Springs Rd	Chattanooga	TN	37415
440104	DSH440104J	DSH	7/1/2013	ERLANGER MEDICAL CENTER	Plaza Radiology	979 East 3rd Street	Chattanooga	TN	37403
440104	DSH440104K	DSH	7/1/2013	ERLANGER MEDICAL CENTER	Children's Oncology Center	910 Blackford Street, Suite 500 5th floor Massoud	Chattanooga	TN	37403
440104	DSH440104L	DSH	7/1/2013	ERLANGER MEDICAL CENTER	Infusion Center	975 East 3rd Street	Chattanooga	TN	37403
440104	DSH440104M	DSH	7/1/2013	ERLANGER MEDICAL CENTER	Infusion Center-University Oncology	979 East 3rd Street Suite A540, Plaza Ambulatory Care	Chattanooga	TN	37403
440104	DSH440104N	DSH	7/1/2013	ERLANGER MEDICAL CENTER	Miller Eye Center	975 East 3rd Street	Chattanooga	TN	37403
440104	DSH440104P	DSH	7/1/2013	ERLANGER MEDICAL CENTER	Wound Care Center	975 East 3rd Street	Chattanooga	TN	37403



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440104	DSH440104Q	DSH	7/1/2013	ERLANGER MEDICAL CENTER	Ch Gastroenterology - Hospital Service	910 Blackford Street, Suite 303 3rd floor Massoud	Chattanooga	TN	37403
440104	DSH440104R	DSH	7/1/2013	ERLANGER MEDICAL CENTER	East Cardiology Practice Hospital Service	1614 Gunbarrel Road Suite 101	Chattanooga	TN	37421
440104	DSH440104S	DSH	7/1/2013	ERLANGER MEDICAL CENTER	UT Cardiology Erlanger Hospital Service	979 East 3rd Street Suite C520	Chattanooga	TN	37403
440104	DSH440104T	DSH	10/1/2013	ERLANGER MEDICAL CENTER	Renal Dialysis	975 East 3rd Street	Chattanooga	TN	37403
440104	DSH440104U	DSH	10/1/2013	ERLANGER MEDICAL CENTER	Cardiac Cath Lab	975 East 3rd Street	Chattanooga	TN	37403
440104	DSH440104V	DSH	10/1/2013	ERLANGER MEDICAL CENTER	GI Laboratory	975 East 3rd Street	Chattanooga	TN	37403
440104	DSH440104W	DSH	1/1/2017	ERLANGER MEDICAL CENTER	UT Family Medicine	1100 East 3rd Street	Chattanooga	TN	37403
440104	DSH440104X	DSH	1/1/2017	ERLANGER MEDICAL CENTER	University Medical Associates	960 East 3rd Street, Suite 200	Chattanooga	TN	37403
440104	DSH440104Y	DSH	10/1/2013	ERLANGER MEDICAL CENTER	Kidney Transplant Clinic	979 East 3rd Street, Suite B1002	Chattanooga	TN	37403
440104	DSH440104Z	DSH	10/1/2013	ERLANGER MEDICAL CENTER	East Imaging	1651 Gunbarrel Rd, Suite 103	Chattanooga	TN	37421
	CH04126B	CH	10/1/2009	ERLANGER HEALTH SYSTEM	T.C. THOMPSON CHILDRENS CARE CENTER	910 BLACKFORD ST	Chattanooga	TN	37403
440104	DSH440104A	DSH	1/1/2007	ERLANGER MEDICAL CENTER	ERLANGER EAST	1751 GUNBARREL ROAD	Chattanooga	TN	37421
440104	DSH440104A	DSH	1/1/2007	ERLANGER MEDICAL CENTER	ERLANGER EAST	1751 GUNBARREL ROAD	Chattanooga	TN	37421
440104	DSH440104A	DSH	1/1/2007	ERLANGER MEDICAL CENTER	ERLANGER EAST	1751 GUNBARREL ROAD	Chattanooga	TN	37421
440104	DSH440104A	DSH	1/1/2007	ERLANGER MEDICAL CENTER	ERLANGER EAST	1751 GUNBARREL ROAD	Chattanooga	TN	37421
440104	DSH440104A	DSH	1/1/2007	ERLANGER MEDICAL CENTER	ERLANGER EAST	1751 GUNBARREL ROAD	Chattanooga	TN	37421
440104	DSH440104A	DSH	1/1/2007	ERLANGER MEDICAL CENTER	ERLANGER EAST	1751 GUNBARREL ROAD	Chattanooga	TN	37421
440104	DSH440104BP	DSH	1/1/2017	ERLANGER MEDICAL CENTER	UT - Erlanger Cardiology Prac (Copper Basin)	144 Medical Center Drive	Copper Hill	TN	37317
440104	DSH440104CP	DSH	1/1/2017	ERLANGER MEDICAL CENTER	CH - Urgent Care Clinic	910 Blackford Street Ground Floor Massoud Building	Chattanooga	TN	37403



**ATTACHMENT G**  
**Chart to Answer Question 6**

340B ID	CE ID	Entity Name	Pharmacy Name	Pharmacy Address 1	Pharmacy Address 2	RX City	RX State	RX Zip	Contract Begin Date	Contract Term Date
DSH440104	16865	ERLANGER MEDICAL CENTER	CAREMARK FLORIDA SPECIALTY	DBA CVS/SPECIALTY	WOODLAND CENTER BLVD	TAMPA	FL	33614	4/1/2017	
				800						
DSH440104	16865	ERLANGER MEDICAL CENTER	CAREMARK ILLINOIS SPECIALTY	DBA CVS/SPECIALTY	BIERMANN COURT	MOUNT PROSPECT	IL	60056	4/1/2017	
DSH440104	16865	ERLANGER MEDICAL CENTER	CAREMARK KANSAS SPECIALTY PHARMACY	D/B/A CVS/SPECIALTY	11162 RENNER BLVD	LENEXA	KS	66219	4/1/2017	
			CAREMARK NORTH CAROLINA SPECIALTY PHARMA	DBA CVS/SPECIALTY	10700 WORLD TRADE BLVD	RALEIGH	NC	27617	4/1/2017	
DSH440104	16865	ERLANGER MEDICAL CENTER	CAREMARK TENNESSEE SPECIALTY PHARMACY, L	DBA CVS/SPECIALTY	8370 WOLF LAKE DRIVE	BARTLETT	TN	38133	4/1/2017	
DSH440104	16865	ERLANGER MEDICAL CENTER	DIPLOMAT SPECIALTY PHARMACY	4100 S SAGINAW	FLINT		MI	48507	7/1/2015	
			DBA: GEORGIA CVS PHARMACY, L.L.C.	CVS/PHARMACY # 03760	887 BATTLEFIELD PARKWAY	FT OGLETHORPE	GA	30742	10/1/2017	
DSH440104	16865	ERLANGER MEDICAL CENTER	PROCARE PHARMACY DIRECT, L.L.C.	DBA CVS/SPECIALTY	105 MALL BOULEVARD	MONROEVILLE	PA	15146	4/1/2017	
			DBA: PROCARE PHARMACY, L.L.C.	CVS/PHARMACY # #11188	979 EAST THIRD STREET	CHATTANOOGA	TN	37403	7/1/2017	
DSH440104	16865	ERLANGER MEDICAL CENTER	TENNESSEE CVS PHARMACY, L.L.C.	DBA: CVS/PHARMACY # 03734	5011-A STATE STREET	CHATTANOOGA	TN	37407	7/1/2014	
			DBA: TENNESSEE CVS PHARMACY, L.L.C.	CVS/PHARMACY # 02426	5120 HIGHWAY 153	HIXSON	TN	37343	7/1/2014	
DSH440104	16865	ERLANGER MEDICAL CENTER	TENNESSEE CVS PHARMACY, L.L.C.	DBA: CVS/PHARMACY # 04370	4700 HIGHWAY 58	CHATTANOOGA	TN	37416	7/1/2014	
			DBA: TENNESSEE CVS PHARMACY, L.L.C.	CVS/PHARMACY # 05694	9389 DAYTON PIKE	SODDY DAISY	TN	37379	10/1/2015	

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DSH440104	16865	ERLANGER MEDICAL CENTER	TENNESSEE CVS PHARMACY, L.L.C.	DBA: CVS/PHARMACY # 03735	5501 BRAINERD ROAD	CHATTANOOGA	TN	37411	10/1/2015
DSH440104	16865	ERLANGER MEDICAL CENTER	TENNESSEE CVS PHARMACY, L.L.C.	DBA: CVS/PHARMACY # 07289	796 RIDGWAY AVE.	SIGNAL MOUNTAIN	TN	37377	10/1/2015
DSH440104	16865	ERLANGER MEDICAL CENTER	TENNESSEE CVS PHARMACY, L.L.C.	DBA: CVS/PHARMACY # 11189	1200 DODSON AVENUE	CHATTANOOGA	TN	37406	7/1/2017
DSH440104	16865	ERLANGER MEDICAL CENTER	TENNESSEE CVS PHARMACY, L.L.C.	DBA: CVS/PHARMACY # 05687	1301 DORCHESTER ROAD	CHATTANOOGA	TN	37405	10/1/2017
DSH440104	16865	ERLANGER MEDICAL CENTER	TENNESSEE CVS PHARMACY, L.L.C.	DBA: CVS/PHARMACY # 04428	8600 HIXSON PIKE	HIXSON	TN	37343	10/1/2017
DSH440104	16865	ERLANGER MEDICAL CENTER	TENNESSEE CVS PHARMACY, L.L.C.	CVS PHARMACY # 16645	1816 GUNBARREL RD	CHATTANOOGA	TN	37421	10/1/2017
DSH440104	16865	ERLANGER MEDICAL CENTER	TENNESSEE CVS PHARMACY, L.L.C.	DBA: CVS/PHARMACY # 3963	321 BROWNS FERRY RD	CHATTANOOGA	TN	37419	10/1/2017
DSH440104	16865	ERLANGER MEDICAL CENTER	TENNESSEE CVS PHARMACY, L.L.C.	DBA: CVS/PHARMACY # 03782	6802 LEE HWY.	CHATTANOOGA	TN	37421	10/1/2017
DSH440104	16865	ERLANGER MEDICAL CENTER	TENNESSEE CVS PHARMACY, L.L.C.	DBA: CVS/PHARMACY # 05665	8034 E. BRAINERD RD.,	CHATTANOOGA	TN	37421	10/1/2017
DSH440104	16865	ERLANGER MEDICAL CENTER	TENNESSEE CVS PHARMACY, L.L.C.	DBA: CVS/PHARMACY # 03732	3600 HIXSON PIKE STE 142	CHATTANOOGA	TN	37415	10/1/2017
DSH440104	16865	ERLANGER MEDICAL CENTER	TENNESSEE CVS PHARMACY, L.L.C.	DBA: CVS/PHARMACY # 05378	3800 TENNESSEE AVE.	CHATTANOOGA	TN	37409	10/1/2017
DSH440104	16865	ERLANGER MEDICAL CENTER	TENNESSEE CVS PHARMACY, L.L.C.	DBA: CVS/PHARMACY # 04646	3980 RINGGOLD RD	EAST RIDGE	TN	37412	10/1/2017
DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREEN CO	DBA: WALGREENS #10798	1101 N THIRD AVENUE	CHATSWORTH	GA	30705	6/15/2012
DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREEN CO	DBA: WALGREENS #10247	5075 ALABAMA HWY	RINGGOLD	GA	30736	6/15/2012



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DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREEN CO.	DBA: WALGREENS #11670	14857 RANKIN AVE. 4810	DUNLAP	TN	37327	6/15/2012
DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREEN CO.	DBA: WALGREENS # 07312	ROSSVILLE BLVD 3605	CHATTANOOGA	TN	37407	6/15/2012
DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREEN CO.	DBA: WALGREENS # 03538	BRAINERD ROAD	CHATTANOOGA	TN	37411	6/15/2012
DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREEN CO.	DBA: WALGREENS # 09522	805 W MADISON AVE 1302 S	ATHENS	TN	37303	6/15/2012
DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREEN CO.	DBA: WALGREENS # 05790	CONGRESS PARKWAY	ATHENS	TN	37303	6/15/2012
DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREEN CO.	DBA: WALGREENS # 06143	3550 BROAD ST	CHATTANOOGA	TN	37409	6/15/2012
DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREEN CO.	DBA: WALGREENS # 04084	4542 HIGHWAY 58	CHATTANOOGA	TN	37416	6/15/2012
DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREEN CO.	DBA: WALGREENS # 06353	3508 RINGGOLD RD 1228	EAST RIDGE	TN	37412	6/15/2012
DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREEN CO.	DBA: WALGREENS # 07567	BATTLEFIELD PKWY	FT OGLETHORPE	GA	30742	6/15/2012
DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREEN CO.	DBA: WALGREENS # 03536	5478 HIGHWAY 153	HIXSON	TN	37343	6/15/2012
DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREEN CO.	DBA: WALGREENS # 04201	35 25TH STREET NW	CLEVELAND	TN	37311	6/15/2012
DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREEN CO.	DBA: WALGREENS # 03954	4039 DAYTON BLVD	RED BANK	TN	37415	6/15/2012
DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREEN CO.	DBA: WALGREENS # 05954	1247 WALNUT AVE W 2900 PAUL	DALTON	GA	30720	6/15/2012
DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREEN CO.	DBA: WALGREENS #11732	HUFF PKWY. NW 2399	CLEVELAND	TN	37312	6/15/2012
DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREEN CO.	DBA: WALGREENS # 07540	MCGRADY DR SE	CLEVELAND	TN	37323	6/15/2012
DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREEN CO.	DBA: WALGREENS #11160	9307 LEE HWY. 8714 E	OOLTEWAH	TN	37363	6/15/2012
DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREEN CO.	DBA: WALGREENS # 06777	BRAINERD ROAD	CHATTANOOGA	TN	37421	6/15/2012

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DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREEN CO.	DBA: WALGREENS #11634	7971 RHEA COUNTY HWY.	DAYTON	TN	37321	6/15/2012
DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREEN CO.	DBA: WALGREENS # 03535	2289 GUNBARREL	CHATTANOOGA	TN	37421	6/15/2012
DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREEN CO.	DBA: WALGREENS # 07779	110 N MARKET ST	CHATTANOOGA	TN	37405	6/15/2012
DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREEN CO.	DBA: WALGREENS # 10495	121 HARRISON LANE	SODDY DAISY	TN	37379	6/15/2012
DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREEN CO.	DBA: WALGREENS #12049	4420 N. OCOE ST	CLEVELAND	TN	37312	6/15/2012
DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREEN CO.	DBA: WALGREENS # 03537	5301 RINGGOLD RD	EAST RIDGE	TN	37412	6/15/2012
DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREEN CO.	DBA: WALGREENS #12921	3625 BATTLEFIELD PKWY	FORT OGLETHORPE	GA	30742	6/15/2012
DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREENS MAIL SERVICE, INC.	8337 S PARK CIRCLE	ORLANDO	FL	32819	7/1/2013	
DSH440104	16865	ERLANGER MEDICAL CENTER	WALGREENS MAIL SERVICE, INC.	8350 S RIVER PARKWAY	TEMPE	AZ	85284	7/1/2013	
CH04126B	11156	T.C. THOMPSON CHILDRENS CARE CENTER	ERLANGER PHARMACIES	DBA ERLANGER PHARMACY	979 EAST THIRD ST. SUITE 120	CHATTANOOGA	TN	37403	11/1/2009 4/1/2015
DSH440104A	15904	ERLANGER EAST	ERLANGER PHARMACIES	DBA ERLANGER PHARMACY	1200 DODSON AVENUE	CHATTANOOGA	TN	37406	4/1/2013 10/1/2015
DSH440104A	15904	ERLANGER EAST	ERLANGER PHARMACIES	DBA ERLANGER PHARMACY	979 EAST THIRD ST. SUITE 120	CHATTANOOGA	TN	37403	4/1/2013 10/1/2015
DSH440104A	15904	ERLANGER EAST	ERLANGER PHARMACIES	DBA ERLANGER PHARMACY	632 MORRISON SPRINGS RD	CHATTANOOGA	TN	37405	4/1/2013 10/1/2015
CH041260	5017	SOUTHSIDE COMMUNITY HEALTH CENTER	ERLANGER PHARMACIES	DBA ERLANGER PHARMACY	1200 DODSON AVENUE	CHATTANOOGA	TN	37406	3/1/2009 7/1/2017
CH04126A	23090	DODSON AVENUE COMMUNITY HEALTH CENTER	ERLANGER PHARMACIES	DBA ERLANGER PHARMACY	1200 DODSON AVENUE	CHATTANOOGA	TN	37406	3/1/2009 7/1/2017
DSH440104	16865	ERLANGER MEDICAL CENTER	ERLANGER PHARMACIES	DBA ERLANGER PHARMACY	979 EAST THIRD ST. SUITE 120	CHATTANOOGA	TN	37403	3/1/2009 7/1/2017
DSH440104B	5260	ERLANGER NORTH SLEEP CENTER	ERLANGER PHARMACIES	DBA ERLANGER PHARMACY	632 MORRISON SPRINGS RD	CHATTANOOGA	TN	37405	3/1/2009 7/1/2017
DSH440104	16865	ERLANGER MEDICAL CENTER	ERLANGER PHARMACIES	DBA ERLANGER PHARMACY	1200 DODSON AVENUE	CHATTANOOGA	TN	37406	4/1/2013 7/1/2017



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DSH440104	16865	ERLANGER MEDICAL CENTER ERLANGER NORTH SLEEP CENTER	ERLANGER PHARMACIES	DBA ERLANGER PHARMACY	632 MORRISON SPRINGS RD	CHATTANOOGA	TN	37405	4/1/2013	7/1/2017
DSH440104B	5260		ERLANGER PHARMACIES	DBA ERLANGER PHARMACY	1200 DODSON AVENUE	CHATTANOOGA	TN	37406	4/1/2013	7/1/2017
DSH440104B	5260	ERLANGER NORTH SLEEP CENTER	ERLANGER PHARMACIES	DBA ERLANGER PHARMACY	979 EAST THIRD ST. SUITE 120	CHATTANOOGA	TN	37403	4/1/2013	7/1/2017
CH041260	5017	SOUTHSIDE COMMUNITY HEALTH CENTER	ERLANGER PHARMACIES	DBA ERLANGER PHARMACY	979 EAST THIRD ST. SUITE 120	CHATTANOOGA	TN	37403	7/1/2013	7/1/2017
CH041260	5017	SOUTHSIDE COMMUNITY HEALTH CENTER	ERLANGER PHARMACIES	DBA ERLANGER PHARMACY	632 MORRISON SPRINGS RD	CHATTANOOGA	TN	37405	7/1/2013	7/1/2017
CH04126A	23090	DODSON AVENUE COMMUNITY HEALTH CENTER	ERLANGER PHARMACIES	DBA ERLANGER PHARMACY	979 EAST THIRD ST. SUITE 120	CHATTANOOGA	TN	37403	7/1/2013	7/1/2017
CH04126A	23090	DODSON AVENUE COMMUNITY HEALTH CENTER	ERLANGER PHARMACIES	DBA ERLANGER PHARMACY	632 MORRISON SPRINGS RD	CHATTANOOGA	TN	37405	7/1/2013	7/1/2017
DSH440104C	33744	PACC Ambulatory Surgery	ERLANGER PHARMACIES	DBA ERLANGER PHARMACY	632 MORRISON SPRINGS RD	CHATTANOOGA	TN	37405	7/1/2013	7/1/2017
DSH440104C	33744	PACC Ambulatory Surgery	ERLANGER PHARMACIES	DBA ERLANGER PHARMACY	979 EAST THIRD ST. SUITE 120	CHATTANOOGA	TN	37403	7/1/2013	7/1/2017
DSH440104C	33744	PACC Ambulatory Surgery	ERLANGER PHARMACIES	DBA ERLANGER PHARMACY	1200 DODSON AVENUE	CHATTANOOGA	TN	37406	7/1/2013	7/1/2017
DSH440104A	15904	ERLANGER EAST	ERLANGER PHARMACIES INC	DBA ERLANGER PHARMACY	1751 GUNBARREL RD SUITE G-5	CHATTANOOGA	TN	37421	3/1/2009	10/1/2015
DSH440104	16865	ERLANGER MEDICAL CENTER	ERLANGER PHARMACIES INC	DBA ERLANGER PHARMACY	1751 GUNBARREL RD SUITE G-5	CHATTANOOGA	TN	37421	4/1/2013	7/1/2017
DSH440104B	5260	ERLANGER NORTH SLEEP CENTER	ERLANGER PHARMACIES INC	DBA ERLANGER PHARMACY	1751 GUNBARREL RD SUITE G-5	CHATTANOOGA	TN	37421	4/1/2013	7/1/2017
CH041260	5017	SOUTHSIDE COMMUNITY HEALTH CENTER	ERLANGER PHARMACIES INC	DBA ERLANGER PHARMACY	1751 GUNBARREL RD SUITE G-5	CHATTANOOGA	TN	37421	7/1/2013	7/1/2017

Erlanger Health System  
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September 22, 2017

CH04126A	23090	DODSON AVENUE COMMUNITY HEALTH CENTER	ERLANGER PHARMACIES INC.	DBA ERLANGER PHARMACY	1751 GUNBARREL RD SUITE G-5	CHATTANOOGA TN	37421	7/1/2013	7/1/2017
DSH440104C	33744	PACC Ambulatory Surgery	ERLANGER PHARMACIES INC.	DBA ERLANGER PHARMACY	1751 GUNBARREL RD SUITE G-5	CHATTANOOGA TN	37421	7/1/2013	7/1/2017
DSH440104A	15904	ERLANGER EAST	ERLANGER PHARMACIES, INC.	DBA ERLANGER PHARMACY	7380 VOLKSWAGEN DRIVE	CHATTANOOGA TN	37416	4/1/2013	8/15/2015
DSH440104	16865	ERLANGER MEDICAL CENTER	ERLANGER PHARMACIES, INC.	DBA ERLANGER PHARMACY	7380 VOLKSWAGEN DRIVE	CHATTANOOGA TN	37416	4/1/2013	8/15/2015
DSH440104B	5260	ERLANGER NORTH SLEEP CENTER	ERLANGER PHARMACIES, INC.	DBA ERLANGER PHARMACY	7380 VOLKSWAGEN DRIVE	CHATTANOOGA TN	37416	4/1/2013	8/15/2015
DSH440104C	33744	PACC Ambulatory Surgery	ERLANGER PHARMACIES, INC.	DBA ERLANGER PHARMACY	7380 VOLKSWAGEN DRIVE	CHATTANOOGA TN	37416	7/1/2013	8/15/2015
CH041260	5017	SOUTHSIDE COMMUNITY HEALTH CENTER	ERLANGER PHARMACIES, INC.	DBA ERLANGER PHARMACY	7380 VOLKSWAGEN DRIVE	CHATTANOOGA TN	37416	7/1/2013	7/1/2017
CH04126A	23090	DODSON AVENUE COMMUNITY HEALTH CENTER	ERLANGER PHARMACIES, INC.	DBA ERLANGER PHARMACY	7380 VOLKSWAGEN DRIVE	CHATTANOOGA TN	37416	7/1/2013	7/1/2017