

Eli Lilly and Company
340B Limited Distribution Contract Pharmacy Selection Form

Eli Lilly and Company, at its sole discretion, will allow an eligible 340B ~~covered entity~~¹Covered Entity that does not have any in-house pharmacy location set up as a shipping address in the OPA database, to designate one contract pharmacy location that may be used as a “ship to” location for 340B priced product. This election is to be made with respect to the Parent 340B ID and will apply to any child sites. Lilly retains the right to change this discretionary discount practice at any time. The 340B ~~covered entity~~¹Covered Entity remains responsible for all aspects of 340B program compliance with respect to product billed to the ~~covered entity~~¹Covered Entity, regardless of the shipping location.

Name of 340B Covered Entity (~~“Institution”~~): _____
To be valid, form must be completed by an individual employed by the ~~Institution~~¹Covered Entity. Please submit name and address information in the same format as reflected in the HRSA database.

Address: _____

City, State, Zip Code: _____

Phone #: _____ **340B ID:** _____

Current Authorized Wholesaler: _____ **City/State:** _____

Secondary Authorized Wholesaler: _____ **City/State:** _____

Contract Pharmacy: Contracted pharmacy must be listed as a valid contracted Pharmacy on the 340B record listed above (~~Institution~~¹Covered Entity) on HRSA database.

Name of Contract Pharmacy: _____

Address: _____

City, State, Zip Code: _____

DEA: _____

Contract Pharmacy Selection Declaration:

By signing this document, ~~Institution~~¹Covered Entity is acknowledging that this Contract Pharmacy is the only shipping destination for product purchased under this agreement. If ~~Institution~~¹the Covered Entity requires a change to their Contract Pharmacy Selection, a new 340B Limited Distribution Contract Pharmacy Selection Form must be submitted to Lilly.

Contract Pharmacy Selection Updates:

~~Institution~~¹Covered Entity is limited to changing Contract Pharmacy selection once per calendar year unless selected Contract Pharmacy is no longer eligible on HRSA database.

Effective Date: _____

The Contract Pharmacy Selection Form must be submitted to 340B@lilly.com at least five (5) business days prior to the Effective Date.

~~Institution~~¹Covered Entity acknowledges its obligation to comply with all applicable laws and regulation regarding the purchase of Products under this form, including the requirements of 42 U.S.C. 256b. ~~Institution~~¹Covered Entity is hereby informed that there may be an obligation to report discounts to the Department of Health and Human Services or applicable state agency. See 42 C.F.R. 1001.952 (h)(1), (3). ~~Institution agrees to forgo all other discounts for the same products.~~

~~Institution~~¹Covered Entity hereby recognizes that should any discount be provided by Lilly to ~~Institution~~¹Covered Entity in error, Lilly is hereby authorized to invoice ~~Institution~~¹Covered Entity to collect any discount provided in error to ~~Institution~~¹Institution~~Covered Entity~~. Covered Entity agrees to pay such invoice within thirty ~~(30)~~

(30) days of receipt of an invoice. ~~Institution~~¹Covered Entity reserves the right to review all information used by Lilly in determining the amount of discounts provided in error. ~~Institution~~¹Covered Entity agrees to allow Lilly and/or its auditor to have access to any information in ~~Institution~~¹Covered Entity's control that relates to Lilly ~~Products~~products as necessary to audit 340B purchases consistent with Lilly's audit rights under 42 U.S.C. 256b(a)(5)(C).

Authorized Representative of
~~Institution~~¹Covered Entity (Signature)

Title of Authorized Representative

Authorized Representative of
~~Institution~~¹Covered Entity (Printed
Name)

Date of Signature

Please send completed form to Eli Lilly and Company at 340B@lilly.com

¹ Lilly considers all sites together as one Covered Entity, inclusive of the Parent and Child Sites, or Grantee sites as listed on the HRSA

⁺The term 340B Covered Entity is inclusive of the Parent and Child Sites.

database

²Lilly does not make any distinctions related to the dispensing practices of the in-house pharmacies. If the pharmacy is eligible as a shipping location to receive 340B price product and is not a contract pharmacy, it is considered an in-house pharmacy.