



# RETURN GOODS POLICY

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**Effective: September 1, 2020**

This Return Goods Policy is for all products distributed by JOM Pharmaceutical Services, Inc. (“JOM”) for Patriot Pharmaceuticals, LLC (“Patriot”). The terms of this Policy apply to out of date product only as listed on the Return Goods Policy Product Listing (“RGPPL”) at <https://www.patriotpharmaceuticals.com/patriotpharmaceuticals/customer.html>. Such product is subject to destruction by JOM.

This Return Goods Policy is subject to change at any time without prior notice.

Returns shipments valued at a total of \$10,000 or more require prior authorization from Patriot prior to being shipped to Inmar.

#### PRODUCTS NOT ELIGIBLE FOR REIMBURSEMENT:

- Product not purchased directly from JOM or an Authorized Distributor of Record (an “ADR”) as evidenced by a proof of purchase upon request. A list of ADRs can be found at [www.PatriotPharmaceuticals.com](http://www.PatriotPharmaceuticals.com).
- Product that is not out-of-date, as identified on the RGPPL described above, or that is received more than twelve (12) months past the product’s expiration date. Product expiration occurs on the last day of the month of the expiration noted on the product.
- Product in which the lot number and/or expiration date is altered, missing, illegible, covered, and/or unreadable on original container.
- Product that has been involved in a sacrifice, fire, or bankruptcy sale.
- Product that has been damaged due to improper storage or handling, fire, flood, or catastrophe.
- Product that has been sold expressly on a non-returnable basis.
- Product that is not in its original container and/or not bearing its original label.
- Product with a prescription label attached that contains any patient information.
- Product container that is of mixed contents, including but not limited to strength/dosage or product family.
- Product that has been repackaged.
- Product that is labeled “sample”, “free goods”, “not for sale”, or similar designation.
- Partial vials, ampoules and syringes.
- Partial tubes of creams, ointments, or gels.
- Partial bottles of liquids.
- Partial packets of powder.
- Product obtained illegally or via diverted means.
- Product that JOM determines, in its sole discretion, is otherwise adulterated, misbranded, or counterfeit.

#### JOM RETURN GOODS AGENT:

Inmar is the only approved return goods agent for JOM. Before returning a product, the customer must first contact Inmar to request box label(s) and shipping instructions.

#### REQUEST FOR BOX LABEL(S) & SHIPPING INSTRUCTIONS

Request for box label(s) and shipping instructions can be made by any of the following methods:

1. Access the Inmar website at <https://returns.healthcare.inmar.com> (you will need to upload a PDF copy of your debit memo)
2. E-mail your debit memo to [rarequest@inmar.com](mailto:rarequest@inmar.com). Be sure to include NDC#, lot# and expiration dates assigned to each item.
3. Fax your debit memo to Inmar at 817-868-5343.

For assistance with your return, Inmar Customer Service is available Monday – Friday **8am – 5pm EST** at 1-800-967-5952.

**RETURN GOODS SHIPMENTS:**

To receive reimbursement, all eligible returns should be shipped pre-paid to:

**INMAR RX SOLUTIONS, INC.  
3845 GRAND LAKES WAY  
SUITE 125  
GRAND PRAIRIE, TX 75050**

All return goods must be sent to Inmar with the issued box label applied, along with a copy of the debit memo.

Inmar may refuse any return goods shipments sent COD (collect on delivery).

JOM and Patriot will not be responsible for product that is destroyed by any party other than Inmar and proof of destruction will not be accepted in lieu of an actual return. All eligible products shipped to Inmar must be shipped in a safe, secure, and reliable manner, and in compliance with all applicable federal, state and local laws, regulations and statutes. All shipments must be accompanied by a complete and accurate debit memo and other required documentation as necessary. It is the shipper's responsibility to securely package all return goods to prevent breakage during transit and to comply with laws and regulations applicable to the packaging, shipping and transport of return goods shipments. Broken product containers that do not contain any viable product are NOT to be shipped to Inmar. If any such containers are shipped to Inmar they will be disposed of and will not be reported as a product return. If Inmar receives damaged, broken, wet and/or leaking shipping containers that were damaged during shipment, Inmar may process such return goods shipments, however, JOM may not issue any reimbursement. JOM is not responsible for shipments lost and/or damaged in transit. JOM recommends that all customers insure return goods shipments.

**THIRD PARTY PROCESSOR RETURNS:**

Inmar will accept Patriot return good shipments from third party return goods processors (a “Processor”) provided the Processor complies with all aspects of this Return Goods Policy and has identified the customer initiating the return on the debit memo (batched returns are not accepted). If the customer initiating the return is not identified on the debit memo, JOM may deny issuing credit for the return. JOM reserves the right to request a proof of purchase for any returned product. If the product is returned on behalf of an ADR (a “DC Return”) and only consisting of ADR inventory, the return must be clearly identified as such on the debit memo. All costs charged by a Processor or other third party are the responsibility of the customer and JOM will not be responsible for reimbursement of such costs.

It is the Processor's responsibility to ensure that customers returning Patriot product have gone through a thorough verification process validating the customer's legitimacy. JOM reserves the right to audit the Processor at any time.

REIMBURSEMENT:

Inmar will audit the quantities of return goods and final reimbursement will be based on Inmar's count. Reimbursement for partial bottles of tablets or capsules will be based on individual tablet/capsule count. Reimbursement will not exceed the specified amount of the original container quantity.

All products, contracted and non-contracted, will be reimbursed based on current acquisition price of the lot number associated with the returned product. In the event that the credit issued is less than the purchase price, the customer may submit an invoice and JOM will adjust the credit accordingly. JOM reserves the right to adjust the reimbursement for any product at its sole discretion. If the original customer initiating the return cannot be determined based on information supplied with the return or upon request, JOM will deny any credit for the return. The terms of any contract between JOM or a JOM Affiliate and a Customer or ADR shall apply in addition to the terms of this Returned Goods Policy.

Direct purchasing customers will receive reimbursement due for return goods in the form of a credit memo on the direct purchasing customer's account with JOM. Any right of off-set for return goods may only be exercised following either the receipt of a properly issued credit memo or a Patriot contract. All reimbursements due for return goods to non-direct purchasing customers will be issued as a credit through the non-direct purchasing customer's current ADR. In the event that the ADR receives a credit for a customer that it does not have a current purchasing relationship with, the credit must be returned to JOM within 30 days of the ADR's receipt of said credit. Any credits that are issued by JOM must be redeemed within one year of issuance; otherwise the credits may be voided or escheated in accordance with applicable law. If a non-direct purchasing customer cannot receive a credit via their current Patriot ADR, then the customer should contact JOM to determine an alternate method of reimbursement. Alternatively, if JOM cannot issue a credit to the non-direct purchasing customer's current Patriot ADR, then JOM will contact the customer to determine an alternate method of reimbursement.

Return goods shipments which are deemed to be outside of this policy will not be returned to the customer or Processor and no reimbursement will be issued by JOM for said product unless state or local law requires otherwise. In addition, JOM may deduct any associated costs for processing and destruction of the returned products from the total credit for the return.

JOM reserves the right to audit the amounts reimbursed for returned goods for a period of up to three years from when the payment or credit was issued. If the audit determines that a customer was paid/credited in excess of the amounts specified per the reimbursement policy mentioned above then JOM will be allowed, at its election, to either: (1) withhold payments/credits for future returned goods; or (2) invoice the customer for the amount of the returned good overpayment and the customer must make payment within 30 days upon receipt of invoice.

### DEBIT MEMO DETAIL:

To ensure that an accurate credit is issued, the following information is required on the debit memo that is provided with the returned goods shipment:

- The name, mailing address and DEA # (or other recognized identifier) of the customer initiating the return.
- Name and mailing address of entity that the product was purchased from (JOM or ADR).
- Name and address of the customer's Processor (if applicable).
- Name and address of the customer's current ADR to whom the credit will be remitted.
- Returned goods shipment detail including the product name, NDC, lot or control number, expiration date, quantity and date of the return. All product returns sent to the Inmar location under this policy are destroyed, however, returns from hospitals, health entities, retail pharmacy, wholesale distributor, or charitable organizations must comply with PDMA and FDA regulations regarding documentation that products have been kept under proper conditions for storage, handling and shipping, 21 C.F.R. § 203.23. Health care entity means any person that provides diagnostic, medical, surgical, or dental treatment, or chronic or rehabilitative care, but does not include any retail pharmacy or any wholesale distributor. Except as provided in 203.22(h) and (i), a person cannot simultaneously be a health care entity and a retail pharmacy or wholesale distributor.
- Only Patriot products can be included on the debit memo, e.g. Patriot products and JOM products may not be included on the same debit memo.
- Clear identification of a "DC Return".
- Each returned goods shipment must be accompanied by a unique debit memo and a debit memo number.

### DISCONTINUED PRODUCTS:

Reimbursement for discontinued products will follow this Patriot Pharmaceuticals Return Goods Policy unless otherwise noted in a discontinuation notice sent from Patriot.

### CONTROLLED SUBSTANCES:

Controlled substances must be returned to Inmar in accordance with Federal and State law and regulations governing the transfer of these substances. Submission of DEA Form 41, in lieu of returning product to Inmar, will not qualify for credit. Customer shall contact Inmar (1-800-967-5952) to request a DEA Form 222 (for Schedule II drugs) and packing and shipping instructions. Prior to the return of any Schedule II narcotic, a DEA Form 222 must be issued by Inmar and the completed form must accompany the return goods shipment. Schedule II products must be returned separate and apart from Schedule III, IV, and V products and non-controlled products. Schedule II return goods shipments must be shipped in an unmarked container via UPS, DHL or FedEx.

### EXCLUSIONS:

This policy does not apply to:

- Products manufactured or marketed by JOM Pharmaceuticals, LLC; refer to [www.JOM.com](http://www.JOM.com) for more information.
- Recalled product, returns of recalled product are subject to the specific terms of the recall notification.

- Divested product, returns of divested products are subject to the specific terms of the divestiture notice.
- Product damaged in transit:
  - Product purchased directly from JOM by direct purchasing accounts that is damaged in transit shall immediately be reported to JOM's Customer Service Department (1-800-631-5273). Customer shall contact JOM Customer Service to arrange for handling of the damaged product.
  - Product that was purchased from a Patriot ADR that is damaged in transit should be returned to that ADR; JOM will not accept any damaged product that was not purchased directly from JOM.