



TARO PHARMACEUTICALS U.S.A., INC.

POST AUDIT CLAIM POLICY

Effective January 1, 2013

This policy explains the terms and conditions under which Taro Pharmaceuticals U.S.A., Inc. ("Taro") will consider post audit claims.

1. Post audit claims must be submitted to Taro no later than twenty-four (24) months after the date of the invoice to which the claim pertains.
Example: Date of invoice is September 26, 2010 – Claim in connection with the invoice may not be submitted after September 25, 2012.
2. Post audit claims must include all documentation used to substantiate the claims. Any pricing or promotional claims must include all invoices, purchase orders and promotions requests/discounts/rebates approved by a duly authorized representative of Taro pertaining to each individual transaction.
3. Post audit claims submitted by third parties must be reviewed thoroughly and approved by the customer company before being submitted to Taro.
4. Taro will have sixty (60) days after submission date of each post audit claim to research and validate such claim and customer company shall not take any deductions during such time period.
5. A customer company contact must be provided in case further correspondence is necessary.
6. Post audit claims submitted to Taro that do not meet the above requirements will not be accepted and will be denied fully.

All post audit claims need to be sent to:

Taro Pharmaceuticals U.S.A, Inc.
Attn: Accounts Receivable
3 Skyline Drive
Hawthorne, NY 10532

Any questions about this post audit claims policy should be addressed to your Taro representative.