

Oregon Hospital Financial Report (FR-3) 2015

Section 1: Hospital Identification and Contact Information

Hospital Name	Tuality Healthcare
Hospital System (Samaritan, Providence, None, etc.)	
Federal Tax ID	93-0430029
Administrator's Address	335 SE 8th Ave
City	Hillsboro
County	Washington
State	Oregon
Zip Code	97123
Administrator's Phone	
Administrator's E-mail	
Administrator's Name	Timothy L. Fleischmann
Administrator's Title	CFO
CFO's Name	Tim Fleischmann
Name of Person completing this form	Todd Bybee
Title	Manager Payer Contracting & Reimbursement
E-mail Address for Person completing this form	
Direct Phone for Person completing this form	
Address (if different than Hospital)	
City (if different than Hospital)	
Zip Code (if different than Hospital)	

All Data should be based on the Audited Financial Information

Section 2: Gross Patient Revenue	
Inpatient	\$123,085,104
Outpatient	\$276,161,909
LTC ICF/SNF	
Clinic	
Other Patient revenue (please identify below)	
-	
-	
Gross Hospital Patient Revenue	\$399,247,013

Section 3: Deductions from Gross Patient Revenue	
Contractuals	
Medicare	\$107,581,220
Medicaid	\$68,597,926
Other Contractuals	\$52,630,317
Uncompensated Care	
Bad Debt	\$7,769,800
Charity Care	\$6,917,650
Total Deductions from Patient Revenue	\$243,496,913

Section 4: Net Patient Revenue	
Net Patient Revenue	\$155,750,100

Section 5: Net Income	
Net Patient Revenue	\$155,750,100
Other Operating Revenue	\$14,076,100
Total Operating Revenue	\$169,826,200
Total Operating Expense	\$174,630,400
Operating Income	-\$4,804,200
Net Nonoperating Revenue (Expense)	-\$11,479,700
Net Income	-\$16,283,900

Section 6: Property, Plant & Equipment	
Property, Plant & Equipment	\$170,539,169
Accumulated Depreciation	\$135,605,815
Net Property, Plant & Equipment	\$34,933,354

After completing, please return this form and a copy of the hospital's audited financial statement to:

ohpr.datasubs@state.or.us

Or send hard copy to:

Oregon Health Authority
Office of Health Analytics
500 Summer St. NE, E-64
Salem, OR 97301