

Oregon Hospital Financial Report (FR-3) 2015

Section 1: Hospital Identification and Contact Information

Hospital Name	Salem Hospital
Hospital System (Samaritan, Providence, None, etc.)	Salem Health
Administrator's Address	890 Oak Street SE
City	Salem
County	Marion
State	Oregon
Zip Code	97301
Administrator's Phone	██████████
Administrator's E-mail	██
Administrator's Name	Cheryl Nester Wolfe
Administrator's Title	Chief Executive Officer
CFO's Name	James Parr
Name of Person completing this form	Duy Nguyen
Title	Reimbursement Analyst
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	\$712,462,299
Outpatient	\$559,653,911
LTC ICF/SNF	
Clinic	\$25,345,891
Other Patient revenue (please identify below)	
-	
-	
Gross Hospital Patient Revenue	\$1,297,462,101

Section 3: Deductions from Gross Patient Revenue	
Contractuals	
Medicare	\$391,060,743
Medicaid	\$159,221,268
Other Contractuals	\$70,502,324
Uncompensated Care	
Bad Debt	\$24,726,314
Charity Care	\$20,605,251
Total Deductions from Patient Revenue	\$666,115,900

Section 4: Net Patient Revenue	
Net Patient Revenue	\$631,346,201

Section 5: Net Income	
Net Patient Revenue	\$631,346,201
Other Operating Revenue	\$36,198,455
Total Operating Revenue	\$667,544,656
Total Operating Expense	\$618,437,689
Operating Income	\$49,106,967
Net Nonoperating Revenue (Expense)	-\$832,023
Net Income	\$48,274,944

Section 6: Property, Plant & Equipment	
Property, Plant & Equipment	\$919,231,995
Accumulated Depreciation	-\$477,713,329
Net Property, Plant & Equipment	\$441,518,666

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