

Section 1: Costs						
Hospital Name		Portland Adventist Medical Center				
Hospital System		Adventist Health West				
Reporting Period		January 1- December 31 2016				
Contact Information		Name of Person Completing This Form: Peter Morgan		Title: Local Compliance Officer		
		Phone Number: [REDACTED]		Email: [REDACTED]		
		Reviewed By: Aaron Poole		Title: CFO		
Please indicate what type of cost accounting system is being used for this reporting. (Check all that apply and explain.)		Cost accounting system	Cost to Charge Ratio	Other (explain)		
				Both Cost Accounting system and Cost to Charge Ratio are used		
Community Benefit Categories		Column A	Column B	Column C	Column D	Column E
Row	Charity Care and Public Programs	Patient Visits	Total community benefit expense	Direct offsetting revenue	Net community benefit expense (B-C)	
1	Charity care at cost	9,262	\$2,001,325	\$0	\$2,001,325	
Unreimbursed costs of public programs:						
2	Medicaid/Managed Medicaid Plans	49,855	\$70,098,725	\$59,310,267	\$10,788,458	
3	Medicare/Managed Medicare Plans	-	\$105,324,851	\$100,572,404	\$4,752,447	
4	Other public programs				\$0	
5	Charity Care and Public Programs Total (sum of lines 1 through 4)	59,117	\$177,424,901	\$159,882,671	\$17,542,230	
6	What percentage of Charity Care dollars granted represented a discount of 100% of charges?	58.9%				
Other Benefits		Encounters	Total community benefit expense	Direct offsetting revenue	Net community benefit expense (B-C)	Description of Activities
7	Community health improvement services	76,986	\$1,538,414	\$7,525	\$1,530,889	Community Health education, support group, patient enrollment assistance, PANOW
8	Research	n/a	\$21,132	\$0	\$21,132	Clinical trials
9	Health professions education	n/a	\$1,204,673	\$88,130	\$1,116,543	Physicians Nursing students Rehab and Radiology students
10	Subsidized health services	n/a	\$5,950,087	\$4,626,338	\$1,323,749	Unity /P
11	Cash and in-kind contributions to other community groups	n/a	\$117,472	\$100	\$117,372	Cash donations to various community groups, meeting room overhead, medical supply donations, Meals on Wheels
12	Community building activities	n/a	\$38,072	\$0	\$38,072	Economic Development, Chamber of Commerce participation
13	Community benefit operations	n/a	\$121,749	\$0	\$121,749	HCWC, CHNA preparation, data gathering time, 501r compliance
14	Other Benefits Totals (sum of lines 7 through 13)	76,986	\$8,991,599	\$4,722,093	\$4,269,506	
15	Community Benefits Totals (line 5 plus line 14)	136,103	\$186,416,500	\$164,604,764	\$21,811,736	

Please note: If the amount in Column E is equal to or greater than the amount in Column D, leave Columns D, E and F blank.