

Section 1: Costs						
Hospital Name		Peace Harbor Medical Center - Florence				
Hospital System		PeaceHealth				
Reporting Period		FY 2016				
Contact Information		Name of Person Completing This Form: Jared Durham		Title: Accounting Manager		
		Phone Number: [REDACTED]		Email:		
		Reviewed By:		Title:		
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)		
		X	X			
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	1,273	\$535,830		\$535,830	
Unreimbursed costs of public programs:						
2	Medicaid/Managed Medicaid Plans				\$0	
3	Medicare/Managed Medicare Plans				\$0	
4	Other public programs				\$0	
5	Charity Care and Public Programs Total (sum of lines 1 through 4)	1,273	\$535,830	\$0	\$535,830	
6	What percentage of Charity Care dollars granted represented a discount of 100% of charges?	34.6%				
Other Benefits		Encounters	Total community benefit expense	Direct offsetting revenue	Net community benefit expense (B-C)	Description of Activities
7	Community health improvement services				\$0	
8	Research	n/a			\$0	
9	Health professions education	n/a			\$0	
10	Subsized health services	n/a			\$0	
11	Cash and in-kind contributions to other community groups	n/a	\$5,025		\$5,025	
12	Community building activities	n/a			\$0	
13	Community benefit operations	n/a			\$0	
14	Other Benefits Totals (sum of lines 7 through 13)	-	\$5,025	\$0	\$5,025	
15	Community Benefits Totals (line 5 plus line 14)	1,273	\$540,855	\$0	\$540,855	