

Section 1: Costs						
Hospital Name		Providence Portland Medical Center				
Hospital System		Providence Health & Services				
Reporting Period		01/01/2016 - 12/31/2016				
Contact Information		Name of Person Completing This Form: Colette Marko-Nelson				
		Phone Number: [REDACTED]		Email: [REDACTED]		
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			
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	20,067	\$9,740,037	\$0	\$9,740,037	
Unreimbursed costs of public programs:						
2	Medicaid/Managed Medicaid Plans	229,417	\$172,201,954	\$118,834,883	\$53,367,071	
3	Medicare/Managed Medicare Plans	542,813	\$358,434,766	\$284,669,498	\$73,765,268	
4	Other public programs	11,765	\$7,430,756	\$5,768,524	\$1,662,232	
5	Charity Care and Public Programs Total (sum of lines 1 through 4)	804,062	\$547,807,513	\$409,272,905	\$138,534,608	
6	What percentage of Charity Care dollars granted represented a discount of 100% of charges?					
Other Benefits		Encounters	Total community benefit expense	Direct offsetting revenue	Net community benefit expense (B-C)	Description of Activities
7	Community health improvement services	45,770	\$2,522,567	\$296,915	\$2,225,652	
8	Research	n/a	\$29,186,391	\$19,211,602	\$9,974,789	
9	Health professions education	n/a	\$9,517,414	\$3,693,313	\$5,824,101	
10	Subsidized health services	n/a	\$8,713,537	\$5,494,453	\$3,219,084	
11	Cash and in-kind contributions to other community groups	n/a	\$2,606,557	\$575,185	\$2,031,372	
12	Community building activities	n/a	\$304,242	\$89,084	\$215,158	
13	Community benefit operations	n/a	\$541,524	\$21,255	\$520,269	
14	Other Benefits Totals (sum of lines 7 through 13)	45,770	\$53,392,232	\$29,381,807	\$24,010,425	
15	Community Benefits Totals (line 5 plus line 14)	849,832	\$601,199,745	\$438,654,712	\$162,545,033	