

Oregon Hospital Financial Report (FR-3) Fiscal Year 2016

Section 1: Hospital Identification and Contact Information

Hospital Name	Portland Adventist Medical Center (dba Adventist Medical Center)
Hospital System (Samaritan, Providence, None, etc.)	Adventist Health
	93-0429015
Administrator's Address	10123 SE Market Street
City	Portland
County	Multnomah
State	Oregon
Zip Code	97216-2532
Administrator's Phone	[REDACTED]
Administrator's E-mail	[REDACTED]
Administrator's Name	David Russell
Administrator's Title	President and CEO
CFO's Name	Aaron Poole
Name of Person completing this form	Jay Graham
Title	Accounting Manager
E-mail Address for Person completing this form	[REDACTED]
Direct Phone for Person completing this form	[REDACTED]
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	\$369,313,660
Outpatient	\$382,058,887
LTC ICF/SNF	
Clinic	\$83,779,906
Other Patient revenue (please identify below)	
-	
-	
Gross Hospital Patient Revenue	\$835,152,453

Section 3: Deductions from Gross Patient Revenue	
Contractuals	
Medicare	\$273,604,714
Medicaid	\$95,982,287
Other Contractuals	\$149,639,767
Uncompensated Care	
Bad Debt	\$3,580,431
Charity Care	\$6,452,867
Total Deductions from Patient Revenue	\$529,260,066

Section 4: Net Patient Revenue	
Net Patient Revenue	\$305,892,387

Section 5: Net Income	
Net Patient Revenue	\$305,892,387
Other Operating Revenue	\$45,807,508
Total Operating Revenue	\$351,699,895
Total Operating Expense	\$339,405,858
Operating Income	\$12,294,036
Net Nonoperating Revenue (Expense)	\$2,358,029
Net Income	\$14,652,065

Section 6: Property, Plant & Equipment	
Property, Plant & Equipment	\$312,315,940
Accumulated Depreciation	-\$202,005,002
Net Property, Plant & Equipment	\$110,310,938

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

OHA.HealthAnalyticsDataSubs@state.or.us

Or send hard copy to:

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