

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

Section 1: Hospital Identification and Contact Information

Hospital Name	Peace Harbor Community Medical Center
Hospital System (Samaritan, Providence, None, etc.)	PeaceHealth
	93-0975147
Administrator's Address	400 Ninth Street
City	Florence
County	Lane
State	Oregon
Zip Code	97439
Administrator's Phone	[REDACTED]
Administrator's E-mail	[REDACTED]
Administrator's Name	Rick Yecny
Administrator's Title	CAO Peace Harbor
CFO's Name	Wendy Apland
Name of Person completing this form	Francine Hans
Title	Financial Analyst
E-mail Address for Person completing this form	[REDACTED]
Direct Phone for Person completing this form	[REDACTED]
Address (if different than Hospital)	3333 Riverbend Drive
City (if different than Hospital)	Springfield
Zip Code (if different than Hospital)	97477

All Data should be based on the Audited Financial Information

Section 2: Gross Patient Revenue	
Inpatient	\$29,434,429
Outpatient	\$59,889,377
LTC ICF/SNF	
Clinic	\$17,811,461
Other Patient revenue (please identify below)	
-	
-	
Gross Hospital Patient Revenue	\$107,135,267

Section 3: Deductions from Gross Patient Revenue	
Contractuals	
Medicare	\$22,974,405
Medicaid	\$5,169,710
Other Contractuals	\$5,580,373
Uncompensated Care	
Bad Debt	\$1,450,877
Charity Care	\$858,476
Total Deductions from Patient Revenue	\$36,033,841

Section 4: Net Patient Revenue	
Net Patient Revenue	\$71,101,425

Section 5: Net Income	
Net Patient Revenue	\$71,101,425
Other Operating Revenue	\$6,411,235
Total Operating Revenue	\$77,512,660
Total Operating Expense	\$76,528,251
Operating Income	\$984,410
Net Nonoperating Revenue (Expense)	\$168,476
Net Income	\$1,152,885

Section 6: Property, Plant & Equipment	
Property, Plant & Equipment	\$40,416,565
Accumulated Depreciation	-\$21,796,478
Net Property, Plant & Equipment	\$18,620,087

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