

**Oregon Hospital Financial Report (FR-3)
2016**

Section 1: Hospital Identification and Contact Information

Hospital Name	Providence Portland Medical Center
Hospital System (Samaritan, Providence, None, etc.)	93-0386906
Administrator's Address	4805 NE Glisan St
City	Portland
County	Multnomah
State	OR
Zip Code	97213
Administrator's Phone	
Administrator's E-mail	
Administrator's Name	Eric Olson
Administrator's Title	CFO Hospital Finance
CFO's Name	William Olson
Name of Person completing this form	Greg Meyer
Title	Sr Accounting Analyst
E-mail Address for Person completing this form	
Direct Phone for Person completing this form	
Address (if different than Hospital)	2001 Lind Ave SW
City (if different than Hospital)	Renton, WA
Zip Code (if different than Hospital)	98057

All Data should be based on the Audited Financial Information

Section 2: Gross Patient Revenue

Inpatient	\$713,946,394
Outpatient	\$783,983,710
LTC ICF/SNF	\$0
Clinic	\$0
Other Patient revenue (please identify below)	
- DPU	\$32,911,506
-	
Gross Hospital Patient Revenue	\$1,530,841,610

Section 3: Deductions from Gross Patient Revenue

Contractuals	
Medicare	\$419,440,507
Medicaid	\$208,324,111
Other Contractuals	\$147,928,560
Uncompensated Care	
Bad Debt	\$4,106,924
Charity Care	\$18,273,212
Total Deductions from Patient Revenue	\$798,073,314

Section 4: Net Patient Revenue

Net Patient Revenue	\$732,768,296
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Section 5: Net Income

Net Patient Revenue	\$732,768,296
Other Operating Revenue	\$84,358,121
Total Operating Revenue	\$817,126,417
Total Operating Expense	\$819,397,172
Operating Income	-\$2,270,755
Net Nonoperating Revenue (Expense)	-\$822,641
Net Income	-\$3,093,396

Section 6: Property, Plant & Equipment

Property, Plant & Equipment	\$650,769,107
Accumulated Depreciation	-\$432,919,164
Net Property, Plant & Equipment	\$217,849,943

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

ohpr.datasubs@state.or.us

Or send hard copy to:

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