

Oregon Hospital Financial Report (FR-3) 2016

Section 1: Hospital Identification and Contact Information

Hospital Name	St. Charles Redmond
Hospital System (Samaritan, Providence, None, etc.)	St. Charles Health System, Inc.
Administrator's Address	2500 NE Neff Road
City	Bend
County	Deschutes
State	Oregon
Zip Code	97701
Administrator's Phone	[REDACTED]
Administrator's E-mail	[REDACTED]
Administrator's Name	Joe Sluka
Administrator's Title	President and CEO
CFO's Name	Jennifer Welander
Name of Person completing this form	Jaycee Bridges
Title	Director of Financial Services
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	\$64,410,639
Outpatient	\$120,233,282
LTC ICF/SNF	\$0
Clinic	\$0
Other Patient revenue (please identify below)	\$0
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-	
Gross Hospital Patient Revenue	\$184,643,921

Section 3: Deductions from Gross Patient Revenue	
Contractuals	
Medicare	\$49,852,786
Medicaid	\$31,964,935
Other Contractuals	\$10,656,406
Uncompensated Care	
Bad Debt	\$3,326,893
Charity Care	\$2,107,218
Total Deductions from Patient Revenue	\$97,908,238

Section 4: Net Patient Revenue	
Net Patient Revenue	\$86,735,683

Section 5: Net Income	
Net Patient Revenue	\$86,735,683
Other Operating Revenue	\$17,164,135
Total Operating Revenue	\$103,899,818
Total Operating Expense	\$92,293,330
Operating Income	\$11,606,488
Net Nonoperating Revenue (Expense)	\$91,575
Net Income	\$11,698,063

Section 6: Property, Plant & Equipment	
Property, Plant & Equipment	\$83,275,195
Accumulated Depreciation	-\$43,995,880
Net Property, Plant & Equipment	\$39,279,315

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