

Section 1: Costs

	Hospital Name	Good Samaritan Hospital, Corvallis (dba Good Samaritan Regional Medical Center)				
	Hospital System	Samaritan Health Services				
	Reporting Period	January 1 - December 31, 2017				
	Contact Information	Name of Person Completing This Form: Bill Hoffman			Title: Tax & Regulatory Compliance Manager	
		Phone Number: [REDACTED]			Email: [REDACTED]	
		Reviewed By: Daniel B. Smith			Title: VP Finance/CFO	
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	17,287	\$4,534,007	\$0	\$4,534,007	
	Unreimbursed costs of public programs:					
2	Medicaid/Managed Medicaid Plans	91,114	\$82,243,788	\$58,751,304	\$23,492,484	
3	Medicare/Managed Medicare Plans	170,141	\$177,982,088	\$132,122,134	\$45,859,954	
4	Other public programs	7,399	\$7,178,176	\$4,633,757	\$2,544,419	
5	Charity Care and Public Programs Total (sum of lines 1 through 4)	285,941	\$271,938,059	\$195,507,195	\$76,430,864	
6	What percentage of Charity Care dollars granted represented a discount of 100% of charges?	60.4%				
	Other Benefits	Encounters	Total community benefit expense	Direct offsetting revenue	Net community benefit expense (B-C)	Description of Activities
7	Community health improvement services	28,125	\$1,247,519	\$46,632	\$1,200,887	Various community health improvement services, including cancer resource center and cancer registry, medical library, maternity care coordination and pastoral care services
8	Research	n/a	\$747,644	\$0	\$747,644	Clinical research and research communication
9	Health professions education	n/a	\$14,712,354	\$9,600,870	\$5,111,484	Staff costs associated with training medical and nursing students and GME residents
10	Subsidized health services	n/a	\$14,006,444	\$9,915,540	\$4,090,904	Subsidized clinical services, including trauma, diabetes management, home health, mental health, and medical clinics
11	Cash and in-kind contributions to other community groups	n/a	\$1,385,946	\$173,829	\$1,212,117	Various cash and in-kind donations to community organizations and individuals, including indigent prescription assistance
12	Community building activities	n/a	\$472,664	\$0	\$472,664	Staff time associated with workforce development & disaster preparedness
13	Community benefit operations	n/a	\$168,847	\$6,489	\$162,358	Allocation of dedicated staff costs for community benefit operations
14	Other Benefits Totals (sum of lines 7 through 13)	28,125	\$32,741,418	\$19,743,360	\$12,998,058	
15	Community Benefits Totals (line 5 plus line 14)	314,066	\$304,679,477	\$215,250,555	\$89,428,922	

Please note: If the amount in Column E is equal to or greater than the amount in Column D, leave Columns D, E and F blank.