

Section 1: Costs						
Hospital Name		Providence Portland Medical Center				
Hospital System		Providence Health & Services				
Reporting Period		01/01/2017 - 12/31/2017				
Contact Information		Name of Person Completing This Form: Benjamin Hellerstedt				
		Phone Number:		Email:		
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	7,091	\$12,904,051	\$0	\$12,904,051	
Unreimbursed costs of public programs:						
2	Medicaid/Managed Medicaid Plans	77,797	\$142,705,514	\$98,332,681	\$44,372,833	
3	Medicare/Managed Medicare Plans	512,932	\$341,970,871	\$271,593,844	\$70,377,027	
4	Other public programs	-	\$6,137,734	\$4,764,746	\$1,372,988	
5	Charity Care and Public Programs Total (sum of lines 1 through 4)	597,820	\$503,718,171	\$374,691,271	\$129,026,899	
6	What percentage of Charity Care dollars granted represented a discount of 100% of charges?					
Other Benefits		Encounters	Total community benefit expense	Direct offsetting revenue	Net community benefit expense (B-C)	Description of Activities
7	Community health improvement services	36,510	\$572,642	\$129,770	\$442,872	
8	Research	n/a	\$34,028,031	\$22,091,149	\$11,936,883	
9	Health professions education	n/a	\$10,674,363	\$3,273,093	\$7,401,270	
10	Subsidized health services	n/a	\$9,260,159	\$5,839,134	\$3,421,025	
11	Cash and in-kind contributions to other community groups	n/a	\$1,336,643	\$132,547	\$1,204,096	
12	Community building activities	n/a	\$105,242	\$16,719	\$88,523	
13	Community benefit operations	n/a	\$225,811	\$0	\$225,811	
14	Other Benefits Totals (sum of lines 7 through 13)	36,510	\$56,202,892	\$31,482,412	\$24,720,480	
15	Community Benefits Totals (line 5 plus line 14)	634,330	\$559,921,062	\$406,173,683	\$153,747,379	