

# Oregon Hospital Financial Report (FR-3) Fiscal Year 2017

## Section 1: Hospital Identification and Contact Information

Hospital Name	Portland Adventist Medical Center (dba Adventist Medical Center)
Hospital System (Samaritan, Providence, None, etc.)	Adventist Health
	93-0429015
Administrator's Address	10123 SE Market Street
City	Portland
County	Multnomah
State	Oregon
Zip Code	97216-2532
Administrator's Phone	[REDACTED]
Administrator's E-mail	[REDACTED]
Administrator's Name	David Russell
Administrator's Title	President and CEO
CFO's Name	Aaron Poole
Name of Person completing this form	Wilson Wong
Title	Director of Finance
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**

<b>Section 2: Gross Patient Revenue</b>	
Inpatient	\$355,420,353
Outpatient	\$409,407,224
LTC ICF/SNF	
Clinic	\$88,364,147
Other Patient revenue (please identify below)	
WHR - home health and hospice	\$24,854,793
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<b>Gross Hospital Patient Revenue</b>	<b>\$878,046,517</b>

<b>Section 3: Deductions from Gross Patient Revenue</b>	
<b>Contractuals</b>	
Medicare	\$306,579,475
Medicaid	\$109,607,308
Other Contractuals	\$153,151,476
<b>Uncompensated Care</b>	
Bad Debt	\$5,564,311
Charity Care	\$6,791,874
<b>Total Deductions from Patient Revenue</b>	<b>\$581,694,444</b>

<b>Section 4: Net Patient Revenue</b>	
<b>Net Patient Revenue</b>	<b>\$296,352,073</b>

<b>Section 5: Net Income</b>	
Net Patient Revenue	\$296,352,073
Other Operating Revenue	\$66,231,928
<b>Total Operating Revenue</b>	<b>\$362,584,001</b>
<b>Total Operating Expense</b>	<b>\$365,573,696</b>
<b>Operating Income</b>	<b>-\$2,989,695</b>
<b>Net Nonoperating Revenue (Expense)</b>	<b>\$2,382,721</b>
<b>Net Income</b>	<b>-\$606,974</b>

<b>Section 6: Property, Plant &amp; Equipment</b>	
<b>Property, Plant &amp; Equipment</b>	<b>\$314,102,000</b>
<b>Accumulated Depreciation</b>	<b>\$211,945,000</b>
<b>Net Property, Plant &amp; Equipment</b>	<b>\$104,157,000</b>

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

[OHA.HealthAnalyticsDataSubs@state.or.us](mailto: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