

Oregon Hospital Financial Report (FR-3)

Fiscal Year 2017

Section 1: Hospital Identification and Contact Information

Hospital Name	Tuality Healthcare
Hospital System (Samaritan, Providence, None, etc.)	
	93-0430029
Administrator's Address	335 SE 8th Ave
City	Hillsboro
County	Washington
State	Oregon
Zip Code	97123
Administrator's Phone	
Administrator's E-mail	
Administrator's Name	Manny Berman
Administrator's Title	CEO
CFO's Name	n/a (Gene Bacon Director of Finance)
Name of Person completing this form	Diane Brohmer
Title	Manager Accounting
E-mail Address for Person completing this form	
Direct Phone for Person completing this form	
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	\$133,000,292
Outpatient	\$297,626,690
LTC ICF/SNF	
Clinic	
Other Patient revenue (please identify below)	
-	
-	
Gross Hospital Patient Revenue	\$430,626,982

Section 3: Deductions from Gross Patient Revenue	
Contractuals	
Medicare	\$124,457,883
Medicaid	\$64,795,630
Other Contractuals	\$57,015,135
Uncompensated Care	
Bad Debt	\$11,336,000
Charity Care	\$7,512,515
Total Deductions from Patient Revenue	\$265,117,163

Section 4: Net Patient Revenue	
Net Patient Revenue	\$165,509,819

Section 5: Net Income	
Net Patient Revenue	\$165,509,819
Other Operating Revenue	\$23,610,900
Total Operating Revenue	\$189,120,719
Total Operating Expense	\$190,615,100
Operating Income	-\$1,494,381
Net Nonoperating Revenue (Expense)	\$9,679,100
Net Income	\$8,184,719

Section 6: Property, Plant & Equipment	
Property, Plant & Equipment	\$184,193,900
Accumulated Depreciation	-\$147,098,000
Net Property, Plant & Equipment	\$37,095,900

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

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