

Oregon Hospital Financial Report (FR-3)

Fiscal Year: 2017

Section 1: Hospital Identification and Contact Information

Hospital Name	Peace Harbor Community Medical Center
Hospital System (Samaritan, Providence, None, etc.)	PeaceHealth
	93-0975147
Administrator's Address	400 Ninth Street
City	Florence
County	Lane
State	Oregon
Zip Code	97439
Administrator's Phone	[REDACTED]
Administrator's E-mail	[REDACTED]
Administrator's Name	Rick Yecny
Administrator's Title	CAO Peace Harbor
CFO's Name	Gary Kemske
Name of Person completing this form	Francine Hans
Title	Financial Analyst
E-mail Address for Person completing this form	[REDACTED]
Direct Phone for Person completing this form	[REDACTED]
Address (if different than Hospital)	3333 Riverbend Drive
City (if different than Hospital)	Springfield
Zip Code (if different than Hospital)	97477

All Data should be based on the Audited Financial Information

Section 2: Gross Patient Revenue	
Inpatient	\$25,633,390
Outpatient	\$58,531,893
LTC ICF/SNF	
Clinic	\$20,907,432
Other Patient revenue (please identify below)	
-	
-	
Gross Hospital Patient Revenue	\$105,072,715

Section 3: Deductions from Gross Patient Revenue	
Contractuals	
Medicare	\$23,384,220
Medicaid	\$5,288,148
Other Contractuals	\$4,936,755
Uncompensated Care	
Bad Debt	\$1,142,348
Charity Care	\$1,391,857
Total Deductions from Patient Revenue	\$36,143,328

Section 4: Net Patient Revenue	
Net Patient Revenue	\$68,929,387

Section 5: Net Income	
Net Patient Revenue	\$68,929,387
Other Operating Revenue	\$3,232,637
Total Operating Revenue	\$72,162,024
Total Operating Expense	\$75,087,294
Operating Income	-\$2,925,271
Net Nonoperating Revenue (Expense)	\$670,828
Net Income	-\$2,254,443

Section 6: Property, Plant & Equipment	
Property, Plant & Equipment	\$40,232,458
Accumulated Depreciation	\$22,539,840
Net Property, Plant & Equipment	\$17,692,618

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