			Fiscal Year:	6/30/2018		
ec	tion 1: Costs					
		Hospital Name	Tuality Healthcare			
	Hospital System		n/a			
			7-1-2017 through 6-30-2018			
	Contact Information		Name of Person Completing This Form: Jennifer Fain			Title: Financial Analyst 3
			Phone Number:			Email:
				Reviewed By:	Greg Stone	Title: Reimbursement Manager
				rteviewed by.	Oreg Otone	Trac. Trainburgement munuger
	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 Utner (explain)		
				X		
	Community Benefit Categories	Column A	Column B	Column C	Column D	Column E
		22				
	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	14,362	\$3,110,327		\$3,110,327	
	Unreimbursed costs of public programs:					
2	Medicaid/Managed Medicaid Plans	56,310	\$37,914,728		\$10,597,098	
3	Medicare/Managed Medicare Plans	63,509	\$80,881,902	\$56,822,935	\$24,058,967	
4	Other public programs				\$0	
5	Charity Care and Public Programs Total (sum of lines 1 through 4)	134,181	\$121,906,957	\$84,140,564	\$37,766,393	
6	What percentage of Charity Care dollars granted represented a discount of 100% of charges?	69.1%				
	Other Benefits	Encounters	Total community benefit expense	Direct offsetting revenue	Net community benefit expense (B-C)	Description of Activities
7	Community heal h improvement services		\$2,600,075		· · ·	Financial Associate, Uncompensated ED Care Program, Medical Library, Salud Servir THC Foundation
8	Research	n/a			\$0	
9	Health professions educa ion	n/a	\$1,548,477		\$1,548,477	HS and College students training
10	Subsidized health services	n/a	\$545,702			Sports Medicine programs
11	Cash and in-kind contributions to o her community groups	n/a	\$338,972		\$338,972	Financial Contributions, Pacific University Advisory, Hillsboro Chamber of Commerce of Directors, Forest Grove Economic Development Commission, Forest Grove Lions C and Board of Directors, Hillsboro Urban Renewal meetings, Block 67 meetings, Fores Grove School District Superintendent meetings, OSRT Annual meetings, ASRT House Delegates, Medical Supplies Donations, THA claims dept, THA Customer Service, Me Biller
	Community building ac ivities	n/a	\$210,448			Donating space for various community events and classes
13	Community benefit operations	n/a	\$1,923			Tracking and reporting
14	Other Benefits Totals (sum of lines 7 through 13)	-	\$5,245,598	\$100,184	\$5,145,414	
15	Community Benefits Totals (line 5 plus line 14)	134,181	\$127,152,555	\$84,240,748	\$42,911,807	1