

| Section 1: Costs | | | | | | |
|---|--|--|--|--|--|----------------------------------|
| Hospital Name | | Sacred Heart Medical Center University District - Eugene | | | | |
| Hospital System | | PeaceHealth | | | | |
| Reporting Period | | FY 2018 | | | | |
| Contact Information | | Name of Person Completing This Form: Katherine Dalton | | Title: Manager of Reporting and Compliance | | |
| | | Phone Number: [REDACTED] | | Email: [REDACTED] | | |
| | | Reviewed By: | | Title: | | |
| 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 | 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 | 2,525 | \$2,193,020 | | \$2,193,020 | |
| Unreimbursed costs of public programs: | | | | | | |
| 2 | Medicaid/Managed Medicaid Plans | 69,339 | \$38,512,287 | \$30,188,393 | \$8,323,893 | |
| 3 | Medicare/Managed Medicare Plans | 78,528 | \$47,733,641 | \$47,245,414 | \$488,227 | |
| 4 | Other public programs | | | | \$0 | |
| 5 | Charity Care and Public Programs Total (sum of lines 1 through 4) | 150,392 | \$88,438,948 | \$77,433,808 | \$11,005,140 | |
| 6 | What percentage of Charity Care dollars granted represented a discount of 100% of charges? | 74.1% | | | | |
| Other Benefits | | Encounters | Total community benefit expense | Direct offsetting revenue | Net community benefit expense (B-C) | Description of Activities |
| 7 | Community health improvement services | | | | \$0 | |
| 8 | Research | n/a | | | \$0 | |
| 9 | Health professions education | n/a | | | \$0 | |
| 10 | Subsidized health services | n/a | \$888,722 | \$813,904 | \$74,818 | |
| 11 | Cash and in-kind contributions to other community groups | n/a | | | \$0 | |
| 12 | Community building activities | n/a | | | \$0 | |
| 13 | Community benefit operations | n/a | | | \$0 | |
| 14 | Other Benefits Totals (sum of lines 7 through 13) | - | \$888,722 | \$813,904 | \$74,818 | |
| 15 | Community Benefits Totals (line 5 plus line 14) | 150,392 | \$89,327,670 | \$78,247,712 | \$11,079,958 | |