

Section 1: Costs							
		Hospital Name	Providence Portland Medical Center				
		Hospital System	Providence Health & Services				
		Reporting Period	01/01/2018 - 12/31/2018				
		Contact Information	Name of Person Completing This Form: Benjamin Hellerstedt				
			Phone Number: [REDACTED]	Email: [REDACTED]			
		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			
		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	10,168	\$16,371,486	\$0	\$16,371,486		
		Unreimbursed costs of public programs:					
2	Medicaid/Managed Medicaid Plans	89,526	\$172,994,611	\$118,395,205	\$54,599,406		
3	Medicare/Managed Medicare Plans	251,592	\$403,057,541	\$331,197,735	\$71,859,806		
4	Other public programs				\$0		
5	Charity Care and Public Programs Total (sum of lines 1 through 4)	351,287	\$592,423,638	\$449,592,940	\$142,830,697		
6	What percentage of Charity Care dollars granted represented a discount of 100% of charges?						
		Other Benefits	Encounters	Total community benefit expense	Direct offsetting revenue	Net community benefit expense (B-C)	Description of Activities
7	Community health improvement services	60,717	\$1,845,771	\$165,390	\$1,680,380		
8	Research	n/a	\$34,370,010	\$23,738,651	\$10,631,359		
9	Health professions education	n/a	\$13,520,816	\$4,276,520	\$9,244,296		
10	Subsidized health services	n/a	\$5,142,557	\$3,230,729	\$1,911,828		
11	Cash and in-kind contributions to other community groups	n/a	\$3,464,497	\$461,195	\$3,003,302		
12	Community building activities	n/a	\$192,701	\$65,992	\$126,709		
13	Community benefit operations	n/a	\$639,735	\$14,496	\$625,239		
14	Other Benefits Totals (sum of lines 7 through 13)	60,717	\$59,176,087	\$31,952,974	\$27,223,114		
15	Community Benefits Totals (line 5 plus line 14)	412,004	\$651,599,725	\$481,545,914	\$170,053,811		