Oregon Hospital Financial Report (FR-3) Fiscal Year -

Section 1: Hospital Identification and Contact Information

| Hospital Name | Portland Adventist Medical Center DBA Adventist Medical Center |
|---|--|
| Hospital System (Samaritan, Providence, None, etc.) | Adventist Health |
| | 93-0429015 |
| Administrator's Address | 10123 SE Market Street |
| City | Portland |
| County | Multnomah |
| State | Oregon |
| Zip Code | 97216-2532 |
| Administrator's Phone | |
| Administrator's E-mail | |
| Administrator's Name | David Russell |
| Administrator's Title | Corp Sr VP/Reg President NW |
| CFO's Name | Aaron Poole |
| Name of Person completing this form | Wilson Wong |
| Title | Director of Finance |
| 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) | |

| Inpatient | <u>\$384,484,277</u> |
|---|----------------------|
| Outpatient | \$455,815,28 |
| LTC ICF/SNF | \$6 |
| Clinic | \$101,072,710 |
| Other Patient revenue (please identify below) | \$23,856,07 |
| - | |
| Gross Hospital Patient Revenue | \$965,228,340 |

| Section 3: Deductions from Gross Patient Revenue | |
|--|---------------|
| Contractuals | |
| Medicare | \$360,805,123 |
| Medicaid | \$126,504,574 |
| Other Contractuals | \$129,541,601 |
| Uncompensated Care | |
| Bad Debt | \$3,063,138 |
| Charity Care | \$22,224,461 |
| Total Deductions from Patient Revenue | \$642,138,897 |

| Section 4: Net Patient Revenue | |
|--------------------------------|---------------|
| Net Patient Revenue | \$323,089,443 |

| Section 5: Net Income | |
|------------------------------------|---------------|
| Net Patient Revenue | \$323,089,443 |
| Other Operating Revenue | \$18,361,968 |
| Total Operating Revenue | \$341,451,411 |
| Total Operating Expense | \$342,935,201 |
| Operating Income | -\$1,483,790 |
| Net Nonoperating Revenue (Expense) | |
| Net Income | -\$1,483,790 |

| Section 6: Property, Plant & Equipment | |
|--|---------------|
| Property, Plant & Equipment | \$323,959,952 |
| Accumulated Depreciation | \$221,795,726 |
| Net Property, Plant & Equipment | \$102,164,226 |

After completing, please return this form and a copy of the hospital's audited financial statement to: hdd.admin@dhsoha.state.or.us

Or send hard copy to:

Oregon Health Authority Office of Health Analytics 500 Summer St. NE, E-64 Salem, OR 97301

