

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

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 Nin h Street
City	Florence
County	Lane
State	Oregon
Zip Code	97439
Administrator's Phone	[REDACTED]
Administrator's E-mail	[REDACTED]
Administrator's Name	Jason Hawkins
Administrator's Title	CAO Peace Harbor
CFO's Name	Gary Kemske
Name of Person completing this form	Francine Hans
Ti le	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	\$27,647,400
Outpatient	\$66,474,059
LTC ICF/SNF	
Clinic	\$24,569,937
Other Patient revenue (please identify below)	
-	
-	
Gross Hospital Patient Revenue	\$118,691,396

Section 3: Deductions from Gross Patient Revenue	
Contractuals	
Medicare	\$27,813,740
Medicaid	\$4,125,083
Other Contractuals	\$11,753,141
Uncompensated Care	
Bad Debt	\$1,943,481
Charity Care	\$2,249,199
Total Deductions from Patient Revenue	\$47,884,645

Section 4: Net Patient Revenue	
Net Patient Revenue	\$70,806,751

Section 5: Net Income	
Net Patient Revenue	\$70,806,751
Other Operating Revenue	\$3,258,480
Total Operating Revenue	\$74,065,231
Total Operating Expense	\$84,538,722
Operating Income	-\$10,473,491
Net Nonoperating Revenue (Expense)	\$48,344
Net Income	-\$10,425,147

Section 6: Property, Plant & Equipment	
Property, Plant & Equipment	\$42,350,542
Accumulated Depreciation	\$24,667,682
Net Property, Plant & Equipment	\$17,682,859

After completing, please return this form and a copy of the hospital's audited financial statement to:

OHA.HealthAnalyticsDataSubs@state.or.us

Or send hard copy to:

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