

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

Section 1: Hospital Identification and Contact Information

Hospital Name	Salem Health
Hospital System (Samaritan, Providence, None, etc.)	Salem Health Hospitals & Clinics
Administrator's Address	890 Oak St SE
City	Salem
County	Marion
State	OR
Zip Code	97301
Administrator's Phone	[REDACTED]
Administrator's E-mail	[REDACTED]
Administrator's Name	Cheryl Nester Wolfe
Administrator's Title	Chief Executive Officer
CFO's Name	James Parr
Name of Person completing this form	Michelle Jaymot
Title	Reimbursement Analyst
E-mail Address for Person completing this form	[REDACTED]
Direct Phone for Person completing this form	[REDACTED]
Address (if different than Hospital)	
City (if different than Hospital)	
Zip Code (if different than Hospital)	

All Data should be based on the Audited Financial Information

Section 2: Gross Patient Revenue	
Inpatient	\$931,284,532
Outpatient	\$662,518,051
LTC ICF/SNF	
Clinic	\$57,292,041
Other Patient revenue (please identify below)	
-	\$0
-	\$0
Gross Hospital Patient Revenue	\$1,651,094,623

Section 3: Deductions from Gross Patient Revenue	
Contractuals	
Medicare	\$547,502,719
Medicaid	\$210,252,947
Other Contractuals	\$107,541,208
Uncompensated Care	
Bad Debt	\$29,984,352
Charity Care	\$27,860,064
Total Deductions from Patient Revenue	\$923,141,290

Section 4: Net Patient Revenue	
Net Patient Revenue	\$727,953,334

Section 5: Net Income	
Net Patient Revenue	\$727,953,334
Other Operating Revenue	\$45,213,558
Total Operating Revenue	\$773,166,892
Total Operating Expense	\$721,754,054
Operating Income	\$51,412,838
Net Nonoperating Revenue (Expense)	\$51,537,142
Net Income	\$102,949,980

Section 6: Property, Plant & Equipment	
Property, Plant & Equipment	\$952,082,270
Accumulated Depreciation	\$475,061,916
Net Property, Plant & Equipment	\$477,020,354

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