

Section 1: Costs						
Hospital Name		Good Samaritan Hospital, Corvallis (dba Good Samaritan Regional Medical Center)				
Hospital System		Samaritan Health Services				
Reporting Period		January 1 - December 31, 2018				
Contact Information		Name of Person Completing This Form: Bill Hoffman		Title: Tax & Regulatory Compliance Manager		
		Phone Number: [REDACTED]		Email: [REDACTED]		
		Reviewed By: Daniel B. Smith		Title: SVP Finance/CFO		
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	20,868	\$5,356,279	\$0	\$5,356,279	
Unreimbursed costs of public programs:						
2	Medicaid/Managed Medicaid Plans	91,115	\$82,707,064	\$60,038,474	\$22,668,590	
3	Medicare/Managed Medicare Plans	175,496	\$188,564,064	\$139,373,728	\$49,190,336	
4	Other public programs	8,361	\$8,795,437	\$5,358,484	\$3,436,953	
5	Charity Care and Public Programs Total (sum of lines 1 through 4)	295,840	\$285,422,844	\$204,770,686	\$80,652,158	
6	What percentage of Charity Care dollars granted represented a discount of 100% of charges?	54.9%				
	Other Benefits	Encounters	Total community benefit expense	Direct offsetting revenue	Net community benefit expense (B-C)	Description of Activities
7	Community health improvement services	23,377	\$1,130,355	\$58,670	\$1,071,685	Various community health improvement services, including cancer resource center and cancer registry, medical library, maternity care coordination and pastoral care services
8	Research	n/a	\$753,713	\$0	\$753,713	Clinical research and research communication
9	Health professions education	n/a	\$16,148,187	\$9,270,562	\$6,877,625	Staff costs associated with training medical and nursing students and GME residents
10	Subsidized health services	n/a	\$11,190,129	\$5,633,034	\$5,557,095	Subsidized clinical services, including trauma, diabetes management, home health, mental health, and medical clinics
11	Cash and in-kind contributions to other community groups	n/a	\$992,851	\$0	\$992,851	Various cash and in-kind donations to community organizations and individuals, including indigent prescription assistance
12	Community building activities	n/a	\$258,583	\$0	\$258,583	Staff time associated with workforce development & disaster preparedness
13	Community benefit operations	n/a	\$198,332	\$5,865	\$192,467	Allocation of dedicated staff costs for community benefit operations
14	Other Benefits Totals (sum of lines 7 through 13)	23,377	\$30,672,150	\$14,968,131	\$15,704,019	
15	Community Benefits Totals (line 5 plus line 14)	319,217	\$316,094,994	\$219,738,817	\$96,356,177	

Please note: If the amount in Column C is equal to or greater than the amount in Column B, leave Columns B, C and D blank.