

Section 1: Costs						
	Hospital Name	Providence Medford Medical Center				
	Hospital System	Providence Health & Services				
	Reporting Period	01/01/2019 - 12/31/2019				
	Contact Information	Name of Person Completing This Form: Benjamin Hellerstedt		Sr. Finance Manager		
		Phone Number: [REDACTED]		Email: [REDACTED]		
		Reviewed By: Ruben Solis-Gonzalez		Title: Financial Analyst		
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	2,531	\$5,858,631	\$0	\$5,858,631	
	Unreimbursed costs of public programs:					
	2 Medicaid/Managed Medicaid Plans	21,847	\$50,138,237	\$35,818,315	\$14,319,923	
	3 Medicare/Managed Medicare Plans	74,649	\$140,961,488	\$110,723,155	\$30,238,334	
	4 Other public programs	-	\$3,694,341	\$0	\$3,694,341	
	5 Charity Care and Public Programs Total (sum of lines 1 through 4)	99,027	\$200,652,698	\$146,541,469	\$54,111,229	
	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)
	7 Community health improvement services	12,081	\$418,488	\$33,385	\$385,103	
	8 Research	n/a	\$120,473	\$0	\$120,473	
	9 Health professions education	n/a	\$793,075	\$310,775	\$482,300	
	10 Subsidized health services	n/a	\$1,757,397	\$1,082,065	\$675,332	
	11 Cash and in-kind contributions to other community groups	n/a	\$1,753,359	\$108,010	\$1,645,349	
	12 Community building activities	n/a	\$74,845	\$20,084	\$54,761	
13 Community benefit operations	n/a	\$293,103	\$0	\$293,103		
14 Other Benefits Totals (sum of lines 7 through 13)	12,081	\$5,210,741	\$1,554,319	\$3,656,421		
15 Community Benefits Totals (line 5 plus line 14)	111,108	\$205,863,438	\$148,095,788	\$57,767,650		

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