

# Oregon Hospital Financial Report (FR-3)

## Fiscal Year 2019

### Section 1: Hospital Identification and Contact Information

Hospital Name	Tuality Healthcare
Hospital System (Samaritan, Providence, None, etc.)	
Federal tax id#	93-0430029
Administrator's Address	335 SE 8th Ave
City	Hillsboro
County	Washington
State	Oregon
Zip Code	97123
Administrator's Phone	
Administrator's E-mail	
Administrator's Name	Lori James-Nielsen
Administrator's Title	CEO
CFO's Name	n/a (Diana Gernhart - OHSU)
Name of Person completing this form	Meredith Peterson
Title	VP 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)	

All Data should be based on the Audited Financial Information

Section 2: Gross Patient Revenue	
Inpatient	\$169,561,800
Outpatient	\$354,085,100
LTC ICF/SNF	
Clinic	
Other Patient revenue (please identify below)	
-	
-	
<b>Gross Hospital Patient Revenue</b>	<b>\$523,646,900</b>

Section 3: Deductions from Gross Patient Revenue	
<b>Contractuals</b>	
Medicare	\$151,345,900
Medicaid	\$69,237,100
Other Contractuals	\$92,376,500
<b>Uncompensated Care</b>	
Bad Debt	\$11,918,400
Charity Care	\$10,018,300
<b>Total Deductions from Patient Revenue</b>	<b>\$334,896,200</b>

Section 4: Net Patient Revenue	
<b>Net Patient Revenue</b>	<b>\$188,750,700</b>

Section 5: Net Income	
Net Patient Revenue	\$188,750,700
Other Operating Revenue	\$18,357,200
<b>Total Operating Revenue</b>	<b>\$207,107,900</b>
<b>Total Operating Expense</b>	<b>\$210,370,600</b>
<b>Operating Income</b>	<b>-\$3,262,700</b>
<b>Net Nonoperating Revenue (Expense)</b>	<b>-\$12,969,400</b>
<b>Net Income</b>	<b>-\$16,232,100</b>

Section 6: Property, Plant & Equipment	
<b>Property, Plant &amp; Equipment</b>	<b>\$203,046,000</b>
<b>Accumulated Depreciation</b>	<b>-\$149,013,700</b>
<b>Net Property, Plant &amp; Equipment</b>	<b>\$54,032,300</b>

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

[OHA.HealthAnalyticsDataSubs@state.or.us](mailto: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