

Oregon Hospital Financial Report (FR-3) Fiscal Year - 2019

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 Analysts & Accountant
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	\$1,057,831,965
Outpatient	\$719,312,254
LTC ICF/SNF	\$0
Clinic	\$65,116,297
Other Patient revenue (please identify below)	\$0
-	\$0
-	\$0
Gross Hospital Patient Revenue	\$1,842,260,516

Section 3: Deductions from Gross Patient Revenue	
Contractuals	
Medicare	\$632,261,657
Medicaid	\$231,064,768
Other Contractuals	\$132,548,041
Uncompensated Care	
Bad Debt	\$23,932,066
Charity Care	\$50,614,937
Total Deductions from Patient Revenue	\$1,070,421,469

Section 4: Net Patient Revenue	
Net Patient Revenue	\$771,839,047

Section 5: Net Income	
Net Patient Revenue	\$771,839,047
Other Operating Revenue	\$48,248,560
Total Operating Revenue	\$820,087,607
Total Operating Expense	\$770,618,572
Operating Income	\$49,469,035
Net Nonoperating Revenue (Expense)	\$41,381,706
Net Income	\$90,850,741

Section 6: Property, Plant & Equipment	
Property, Plant & Equipment	\$1,016,204,893
Accumulated Depreciation	\$518,742,955
Net Property, Plant & Equipment	\$497,461,938

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

hdd.admin@dhsosha.state.or.us

Or send hard copy to:

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