

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, 2019				
Contact Information		Name of Person Completing This Form: Keith Gabensky		Title: Senior Tax Coordinator		
		Phone Number: [REDACTED]		Email: [REDACTED]		
		Reviewed By: Daniel B. Smith		Title: SVP / 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	21,402	\$4,859,536	\$0	\$4,859,536	
Unreimbursed costs of public programs:						
2	Medicaid/Managed Medicaid Plans	93,734	\$81,610,730	\$59,754,043	\$21,856,687	
3	Medicare/Managed Medicare Plans	177,542	\$186,086,441	\$141,150,942	\$44,935,499	
4	Other public programs	9,130	\$10,487,734	\$7,523,178	\$2,964,556	
5	Charity Care and Public Programs Total (sum of lines 1 through 4)	301,808	\$283,044,441	\$208,428,163	\$74,616,278	
6	What percentage of Charity Care dollars granted represented a discount of 100% of charges?	53.5%				
Other Benefits		Encounters	Total community benefit expense	Direct offsetting revenue	Net community benefit expense (B-C)	Description of Activities
7	Community health improvement services	27,920	\$1,381,037	\$33,089	\$1,347,948	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	\$449,450	\$0	\$449,450	Clinical research and research communication
9	Health professions education	n/a	\$21,581,874	\$9,825,725	\$11,756,149	Staff costs associated with training medical and nursing students and GME residents
10	Subsidized health services	n/a	\$20,144,019	\$13,462,351	\$6,681,668	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	\$1,297,345	\$187,681	\$1,109,664	Various cash and in-kind donations to community organizations and individuals, including indigent prescription assistance
12	Community building activities	n/a	\$321,801	\$0	\$321,801	Staff time associated with workforce development & disaster preparedness
13	Community benefit operations	n/a	\$262,606	\$4,503	\$258,103	Allocation of dedicated staff costs for community benefit operations
14	Other Benefits Totals (sum of lines 7 through 13)	27,920	\$45,438,132	\$23,513,349	\$21,924,783	
15	Community Benefits Totals (line 5 plus line 14)	329,728	\$328,482,573	\$231,941,512	\$96,541,061	

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.