

**Oregon Hospital Financial Report (FR-3)  
Fiscal Year - 2020**

**Section 1: Hospital Identification and Contact Information**

Hospital Name	Peace Harbor Community Medical Center
Hospital System (Samaritan, Providence, None, etc.)	PeaceHealth
	93-0975147
Administrator's Address	400 Ninth Street
City	Florence
County	Lane
State	Oregon
Zip Code	97439
Administrator's Phone	██████████
Administrator's E-mail	██████████
Administrator's Name	Jason Hawkins
Administrator's Title	CAO Peace Harbor
CFO's Name	Paul Warda
Name of Person completing this form	Francine Hans
Title	Financial Analyst
E-mail Address for Person completing this form	██████████
Direct Phone for Person completing this form	██████████
Address (if different than Hospital)	3333 Riverbend Drive
City (if different than Hospital)	Springfield
Zip Code (if different than Hospital)	97477

**All Data should be based on the Audited Financial Information**

<b>Section 2: Gross Patient Revenue</b>	
Inpatient	\$26,779,062
Outpatient	\$79,804,023
LTC ICF/SNF	
Clinic	\$27,282,461
Other Patient revenue (please identify below)	
-	
-	
<b>Gross Hospital Patient Revenue</b>	<b>\$133,865,546</b>

<b>Section 3: Deductions from Gross Patient Revenue</b>	
<b>Contractuals</b>	
Medicare	\$32,622,220
Medicaid	\$6,613,441
Other Contractuals	\$5,786,626
<b>Uncompensated Care</b>	
Bad Debt	\$262,750
Charity Care	\$4,371,512
<b>Total Deductions from Patient Revenue</b>	<b>\$49,656,548</b>

<b>Section 4: Net Patient Revenue</b>	
<b>Net Patient Revenue</b>	<b>\$84,208,998</b>

<b>Section 5: Net Income</b>	
Net Patient Revenue	\$84,208,998
Other Operating Revenue	\$8,060,591
<b>Total Operating Revenue</b>	<b>\$92,269,589</b>
<b>Total Operating Expense</b>	<b>\$92,490,612</b>
<b>Operating Income</b>	<b>(\$221,023)</b>
<b>Net Nonoperating Revenue (Expense)</b>	<b>(\$101,656)</b>
<b>Net Income</b>	<b>(\$322,679)</b>

<b>Section 6: Property, Plant &amp; Equipment</b>	
<b>Property, Plant &amp; Equipment</b>	<b>\$49,704,766</b>
<b>Accumulated Depreciation</b>	<b>\$29,052,972</b>
<b>Net Property, Plant &amp; Equipment</b>	<b>\$20,651,794</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