

Oregon Hospital Financial Report (FR-3)

Fiscal Year - 2020

Section 1: Hospital Identification and Contact Information

Hospital Name	Salem Health West Valley
Hospital System (Samaritan, Providence, None, etc.)	Salem Health Hospitals & Clinics
Administrator's Address	525 SE Washington St
City	Dallas
County	Polk
State	OR
Zip Code	97338
Administrator's Phone	
Administrator's E-mail	
Administrator's Name	Brandon Schmidgall
Administrator's Title	Chief Admin Officer, West Valley
CFO's Name	James Parr
Name of Person completing this form	Michelle Jaymot
Title	Reimbursement Analyst & Accountant
E-mail Address for Person completing this form	
Direct Phone for Person completing this form	
Address (if different than Hospital)	665 Winter St SE
City (if different than Hospital)	Salem
Zip Code (if different than Hospital)	97301

All Data should be based on the Audited Financial Information

Section 2: Gross Patient Revenue	
Inpatient	\$709,750
Outpatient	\$61,713,519
LTC ICF/SNF	\$3,278,977
Clinic	\$2,292,545
Other Patient revenue (please identify below)	
-	
-	
Gross Hospital Patient Revenue	\$67,994,791

Section 3: Deductions from Gross Patient Revenue	
Contractuals	
Medicare	\$13,917,379
Medicaid	\$9,917,076
Other Contractuals	\$4,035,795
Uncompensated Care	
Bad Debt	\$899,030
Charity Care	\$3,204,804
Total Deductions from Patient Revenue	\$31,974,084

Section 4: Net Patient Revenue	
Net Patient Revenue	\$36,020,707

Section 5: Net Income	
Net Patient Revenue	\$36,020,707
Other Operating Revenue	\$1,003,871
Total Operating Revenue	\$37,024,578
Total Operating Expense	\$30,684,506
Operating Income	\$6,340,072
Net Nonoperating Revenue (Expense)	
Net Income	\$6,340,072

Section 6: Property, Plant & Equipment	
Property, Plant & Equipment	\$26,785,119
Accumulated Depreciation	\$13,884,411
Net Property, Plant & Equipment	\$12,900,708

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