

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

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 Analyst & 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	\$1,063,859,267
Outpatient	\$740,165,835
LTC ICF/SNF	
Clinic	\$71,869,353
Other Patient revenue (please identify below)	
-	
-	
Gross Hospital Patient Revenue	\$1,875,894,455

Section 3: Deductions from Gross Patient Revenue	
Contractuals	
Medicare	\$655,752,419
Medicaid	\$239,686,609
Other Contractuals	\$148,077,907
Uncompensated Care	
Bad Debt	\$11,779,213
Charity Care	\$53,276,106
Total Deductions from Patient Revenue	\$1,108,572,254

Section 4: Net Patient Revenue	
Net Patient Revenue	\$767,322,201

Section 5: Net Income	
Net Patient Revenue	\$767,322,201
Other Operating Revenue	\$61,901,367
Total Operating Revenue	\$829,223,568
Total Operating Expense	\$793,349,006
Operating Income	\$35,874,562
Net Nonoperating Revenue (Expense)	\$23,884,734
Net Income	\$59,759,296

Section 6: Property, Plant & Equipment	
Property, Plant & Equipment	\$1,112,756,808
Accumulated Depreciation	\$564,194,897
Net Property, Plant & Equipment	\$548,561,911

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