

Oregon Hospital Financial Report (FR-3)

Fiscal Year - 2020

Section 1: Hospital Identification and Contact Information

Hospital Name	Samaritan North Lincoln Hospital
Hospital System (Samaritan, Providence, None, etc.)	Samaritan Health Services
Administrator's Address	PO Box 767
City	Lincoln City
County	Lincoln
State	OR
Zip Code	97367
Administrator's Phone	[REDACTED]
Administrator's E-mail	[REDACTED]
Administrator's Name	Lesley Ogden
Administrator's Title	VP/CEO, Samaritan North Lincoln Hospital / Samaritan Pacific Communities Hospital
CFO's Name	Dan Smith
Name of Person completing this form	Aaron Crittenden
Title	Senior Accountant
E-mail Address for Person completing this form	[REDACTED]
Direct Phone for Person completing this form	[REDACTED]
Address (if different than Hospital)	PO Box 3000
City (if different than Hospital)	Corvallis, OR
Zip Code (if different than Hospital)	97339-3000

All Data should be based on the Audited Financial Information

Section 2: Gross Patient Revenue	
Inpatient	\$17,842,814
Outpatient	\$72,141,752
LTC ICF/SNF	
Clinic	\$13,105,663
Other Patient revenue (please identify below)	
- Home Health	\$1,526
-	
Gross Hospital Patient Revenue	\$103,091,755

Section 3: Deductions from Gross Patient Revenue

Contractuals	
Medicare	\$23,826,381
Medicaid	\$8,214,767
Other Contractuals	\$6,500,718
Uncompensated Care	
Bad Debt	\$504,665
Charity Care	\$3,135,203
Total Deductions from Patient Revenue	\$42,181,735

Section 4: Net Patient Revenue

Net Patient Revenue	\$60,910,020
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Section 5: Net Income

Net Patient Revenue	\$60,910,020
Other Operating Revenue	\$10,037,815
Total Operating Revenue	\$70,947,836
Total Operating Expense	\$71,629,180
Operating Income	-\$681,344
Net Nonoperating Revenue (Expense)	-\$46,338
Net Income	-\$727,682

Section 6: Property, Plant & Equipment

Property, Plant & Equipment	\$72,681,391
Accumulated Depreciation	\$11,538,790
Net Property, Plant & Equipment	\$61,142,600

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

hdd.admin@dhsoha.state.or.us

Or send hard copy to:

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