

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, 2020				
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	19,732	\$4,571,676	\$0	\$4,571,676	
Unreimbursed costs of public programs:						
2	Medicaid/Managed Medicaid Plans	90,529	\$81,796,331	\$62,310,114	\$19,486,217	
3	Medicare/Managed Medicare Plans					
4	Other public programs	10,188	\$12,685,336	\$9,230,935	\$3,454,401	
5	Charity Care and Public Programs Total (sum of lines 1 through 4)	120,449	\$99,053,343	\$71,541,049	\$27,512,294	
6	What percentage of Charity Care dollars granted represented a discount of 100% of charges?	47.9%				
	Other Benefits	Encounters	Total community benefit expense	Direct offsetting revenue	Net community benefit expense (B-C)	Description of Activities
7	Community health improvement services	11,482	\$1,100,020	\$13,206	\$1,086,814	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	\$335,937	\$0	\$335,937	Clinical research and research communication
9	Health professions education	n/a	\$18,792,685	\$10,432,078	\$8,360,607	Staff costs associated with training medical, nursing students and GME residents
10	Subsidized health services	n/a	\$72,628,389	\$39,329,977	\$33,298,412	Subsidized health services including, trauma, diabetes management, and medical clinics
11	Cash and in-kind contributions to other community groups	n/a	\$1,072,567	\$186,023	\$886,544	Various cash and in-kind donations to community organizations and individuals, including indigent prescription assistance
12	Community building activities	n/a	\$651,295	\$25,863	\$625,432	Staff time associated with workforce development & disaster preparedness
13	Community benefit operations	n/a	\$152,431	\$2,160	\$150,271	Allocation of dedicated staff costs for community benefit operations
14	Other Benefits Totals (sum of lines 7 through 13)	11,482	\$94,733,324	\$49,989,307	\$44,744,017	
15	Community Benefits Totals (line 5 plus line 14)	131,931	\$193,786,667	\$121,530,356	\$72,256,311	

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.