

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

Section 1: Hospital Identification and Contact Information

Hospital Name	Good Samaritan Hospital Corvallis, dba Good Samaritan Regional Medical Center
Hospital System (Samaritan, Providence, None, etc.)	Samaritan Health Services
Administrator's Address	3600 NW Samaritan Drive
City	Corvallis
County	Benton
State	Oregon
Zip Code	97330
Administrator's Phone	[REDACTED]
Administrator's E-mail	[REDACTED]
Administrator's Name	Laura Henum
Administrator's Title	VP/CEO, Good Samaritan Regional Medical Center
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	\$376,902,196
Outpatient	\$314,867,131
LTC ICF/SNF	
Clinic	\$110,242,350
Other Patient revenue (please identify below)	
- Home Health	\$1,246
-	
Gross Hospital Patient Revenue	\$802,012,923

Section 3: Deductions from Gross Patient Revenue	
Contractuals	
Medicare	\$258,140,885
Medicaid	\$71,716,751
Other Contractuals	\$69,429,133
Uncompensated Care	
Bad Debt	\$1,701,101
Charity Care	\$9,940,586
Total Deductions from Patient Revenue	\$410,928,456

Section 4: Net Patient Revenue	
Net Patient Revenue	\$391,084,467

Section 5: Net Income	
Net Patient Revenue	\$391,084,467
Other Operating Revenue	\$68,412,245
Total Operating Revenue	\$459,496,712
Total Operating Expense	\$461,336,620
Operating Income	-\$1,839,908
Net Nonoperating Revenue (Expense)	\$2,674,983
Net Income	\$835,075

Section 6: Property, Plant & Equipment	
Property, Plant & Equipment	\$241,017,384
Accumulated Depreciation	\$152,711,579
Net Property, Plant & Equipment	\$88,305,805

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