

Section 1: Costs**Fiscal Year: 2021**

Hospital Name:	LOWER UMPQUA HOSPITAL DISTRICT				
Hospital System:	0				
Reporting Period:	07/01/2020 TO 06/30/2021				
Contact Information:	Name of Person Completing This Form:	John Chivers	Title:	CFO	
	Phone Number:		Email:		
	Reviewed By:	-	Title:	0	

Line	Type of accounting system used for this reporting	Charity Care Costs	Patient Visits	Total community benefit expense	Direct offsetting revenue	Net community benefit expense
1	Cost to Charge Ratio	Medicaid Charity Care	-	\$0	\$0	\$0
2		Medicare Charity Care	-	\$0	\$0	\$0
3	Percentage of Charity Care at 100% 85.5%	Commercial Charity Care	-	\$0	\$0	\$0
4		Self Pay Charity Care	-	\$0	\$0	\$0
5		Other Payor Charity Care	795	\$97,779	\$0	\$97,779
6		Total Charity Care	795	\$97,779	\$0	\$97,779

	Type of accounting system used for this reporting	Unreimbursed Costs of Public Programs:	Patient Visits	Total community benefit expense	Direct offsetting revenue	Net community benefit expense
7	Cost to Charge Ratio	Medicaid/Managed Medicaid	9,977	\$7,579,021	\$7,019,955	\$559,066
8		Other public programs	-	\$0	\$0	\$0
9		Public Programs Total	10,772	\$7,579,021	\$7,019,955	\$559,066
10		Total Unreimbursed Care	11,567	\$7,676,799	\$7,019,955	\$656,844

Line	Other Community Benefits	Encounters	Total community benefit expense	Direct offsetting revenue	Net community benefit expense (B-C)	
11	Community health improvement services		\$0	\$0	\$0	
12	Research		\$0	\$0	\$0	
13	Health professions education		\$142,054	\$3,500	\$138,554	
14	Subsidized health services	44,582	\$13,966,478	\$9,534,266	\$4,432,212	
15	Cash and in-kind contributions to other community groups		\$96,365	\$0	\$96,365	
16	Community building activities		\$170,031	\$25,353	\$144,678	
17	Community benefit operations		\$0	\$0	\$0	
18	Other Community Benefits Total	44,582	\$14,374,928	\$9,563,119	\$4,811,809	
19	Community Benefits Totals	56,149	\$21,953,949	\$16,583,074	\$5,468,653	