

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

Hospital Name:	Oregon Health and Science University				
Hospital System:	0				
Reporting Period:	7/1/2020-6/30/2021				
Contact Information:	Name of Person Completing This Form:	Audrey Scott	Title:	Finance and Accounting Analyst III	
	Phone Number:		Email:		
	Reviewed By:	Jennifer Doll	Title:	Interim CFO	

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 Accounting	Medicaid Charity Care	3,908	\$8,238,268	\$0	\$8,238,268
2		Medicare Charity Care	7,289	\$14,796,539	\$0	\$14,796,539
3	Percentage of Charity Care at 100% 24.6%	Commercial Charity Care	23,115	\$14,630,904	\$0	\$14,630,904
4		Self Pay Charity Care	27,611	\$16,310,662	\$0	\$16,310,662
5		Other Payor Charity Care	14,137	\$18,605,884	\$0	\$18,605,884
6		Total Charity Care	76,060	\$72,582,257	\$0	\$72,582,257

	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 Accounting	Medicaid/Managed Medicaid	564,610	\$563,496,240	\$467,351,970	\$96,144,270
8		Other public programs	10,026	\$6,107,394	\$2,733,286	\$3,374,108
9		Public Programs Total	574,636	\$569,603,634	\$470,085,256	\$99,518,378
10		Total Unreimbursed Care	650,696	\$642,185,891	\$470,085,256	\$172,100,635

Line	Other Community Benefits	Encounters	Total community benefit expense	Direct offsetting revenue	Net community benefit expense (B-C)	
11	Community health improvement services	132,961	\$1,453,510	\$0	\$1,453,510	
12	Research		\$56,043,736	\$35,994,019	\$20,049,717	
13	Health professions education		\$224,247,319	\$43,990,153	\$180,257,166	
14	Subsidized health services	-	\$0	\$0	\$0	
15	Cash and in-kind contributions to other community groups		\$277,533	\$0	\$277,533	
16	Community building activities		\$5,601,049	\$180,190	\$5,420,859	
17	Community benefit operations		\$2,350	\$0	\$2,350	
18	Other Community Benefits Total	132,961	\$287,625,497	\$80,164,362	\$207,461,135	
19	Community Benefits Totals	783,657	\$929,811,388	\$550,249,618	\$379,561,770	