

Section 1: Costs

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|--|--|---|--|--------------------------------------|--|----------------------------------|
| Hospital Name | | Sacred Heart Medical Center Riverbend - Springfield | | | | |
| Hospital System | | PeaceHealth | | | | |
| Reporting Period | | FY 2021 | | | | |
| Contact Information | | Name of Person Completing This Form: Janet Mayes | | Title: System Director of Accounting | | |
| | | Phone Number: [REDACTED] | | Email: [REDACTED] | | |
| | | Reviewed By: | | Title: | | |
| 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 | 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 | 24,030 | \$11,840,621 | | \$11,840,621 | |
| | Unreimbursed costs of public programs: | | | | | |
| 2 | Medicaid/Managed Medicaid Plans | 95,888 | \$222,087,774 | \$147,906,834 | \$74,180,939 | |
| 3 | Medicare/Managed Medicare Plans | | | | \$0 | |
| 4 | Other public programs | | | | \$0 | |
| 5 | Charity Care and Public Programs Total (sum of lines 1 through 4) | 119,918 | \$233,928,395 | \$147,906,834 | \$86,021,560 | |
| 6 | What percentage of Charity Care dollars granted represented a discount of 100% of charges? | 63.4% | | | | |
| | Other Benefits | Encounters | Total community benefit expense | Direct offsetting revenue | Net community benefit expense (B-C) | Description of Activities |
| 7 | Community health improvement services | 5,400 | \$4,055,439 | \$23,607 | \$4,031,832 | |
| 8 | Research | n/a | | | \$0 | |
| 9 | Health professions education | n/a | | | \$0 | |
| 10 | Subsidized health services | n/a | \$5,559,414 | \$3,605,145 | \$1,954,269 | |
| 11 | Cash and in-kind contributions to other community groups | n/a | \$1,124,557 | \$0 | \$1,124,557 | |
| 12 | Community building activities | n/a | | | \$0 | |
| 13 | Community benefit operations | n/a | | | \$0 | |
| 14 | Other Benefits Totals (sum of lines 7 through 13) | 5,400 | \$10,739,410 | \$3,628,752 | \$7,110,658 | |
| 15 | Community Benefits Totals (line 5 plus line 14) | 125,318 | \$244,667,805 | \$151,535,587 | \$93,132,218 | |