

Oregon Hospital Financial Report (FR-3)

2021

Section 1: Hospital Identification and Contact Information

Hospital Name	Pioneer Memorial Hospital
Hospital System (Samaritan, Providence, None, etc.)	none
Administrator's Address	PO BOX 9
City	Heppner
County	Morrow
State	OR
Zip Code	97836
Administrator's Phone	[REDACTED]
Administrator's E-mail	[REDACTED]
Administrator's Name	Emily Roberts
Administrator's Title	CEO
CFO's Name	Nicole Mahoney
Name of Person completing this form	Nicole Mahoney
Title	CFO
E-mail Address for Person completing this form	[REDACTED]
Direct Phone for Person completing this form	[REDACTED]
Address (if different than Hospital)	
City (if different than Hospital)	
Zip Code (if different than Hospital)	

All Data should be based on the Audited Financial Information

Section 2: Gross Patient Revenue

Inpatient	\$2,312,764
Outpatient	\$7,002,591
LTC ICF/SNF	
Clinic	\$2,750,208
Other Patient revenue (please identify below)	
Home Health & Hospice	\$1,157,239
Ambulance Service	\$1,348,070
Gross Hospital Patient Revenue	\$14,570,872

Section 3: Deductions from Gross Patient Revenue

Contractuals

Medicare	-\$682,447
Medicaid	\$482,633
Other Contractuals	\$1,118,784

Uncompensated Care

Bad Debt	\$177,190
Charity Care	\$231,030
Total Deductions from Patient Revenue	\$1,327,190

Section 4: Net Patient Revenue

Net Patient Revenue	\$13,243,682
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Section 5: Net Income

Net Patient Revenue	\$13,243,682
Other Operating Revenue	\$396,950
Total Operating Revenue	\$13,640,632
Total Operating Expense	\$17,034,833
Operating Income	-\$3,394,201
Net Nonoperating Revenue (Expense)	\$7,157,046
Net Income	\$3,762,845

Section 6: Property, Plant & Equipment

Property, Plant & Equipment	\$14,063,009
Accumulated Depreciation	-\$9,200,141
Net Property, Plant & Equipment	\$4,862,868

After completing, please return this form and a copy of the hospital's audited financial statement to:

hdd.admin@dhsoha.state.or.us

Or send hard copy to:

Oregon Health Authority
 Office of Health Analytics
 500 Summer St. NE, E-64
 Salem, OR 97301