

**Oregon Hospital Financial Report (FR-3)  
2021**

**Section 1: Hospital Identification and Contact Information**

Hospital Name	Providence Medford Medical Center
Hospital System (Samaritan, Providence, None, etc.)	93-0386912
Administrator's Address	1111 Crater Lake Avenue
City	Medford
County	Jackson County
State	OR
Zip Code	97504
Administrator's Phone	
Administrator's E-mail	
Administrator's Name	Paul Ziegele
Administrator's Title	COO/Dir Finance
CFO's Name	Melissa Damm
Name of Person completing this form	Nathan Louvier
Title	Sr Accounting Analyst
E-mail Address for Person completing this form	
Direct Phone for Person completing this form	
Address (if different than Hospital)	2001 Lind Ave SW
City (if different than Hospital)	Renton, WA
Zip Code (if different than Hospital)	98057

All Data should be based on the Audited Financial Information

**Section 2: Gross Patient Revenue**

Inpatient	\$262,157,496
Outpatient	\$410,391,810
LTC ICF/SNF	\$0
Clinic	\$0
Other Patient revenue (please identify below)	
- DPU	\$8,334,950
- Home Health	\$0
<b>Gross Hospital Patient Revenue</b>	<b>\$680,884,256</b>

**Section 3: Deductions from Gross Patient Revenue**

<b>Contractuals</b>	
Medicare	\$265,942,289
Medicaid	\$113,626,791
Other Contractuals	\$72,180,551
<b>Uncompensated Care</b>	
Bad Debt	-\$1,551,017
Charity Care	\$13,111,920
<b>Total Deductions from Patient Revenue</b>	<b>\$463,310,534</b>

**Section 4: Net Patient Revenue**

<b>Net Patient Revenue</b>	<b>\$217,573,722</b>
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**Section 5: Net Income**

Net Patient Revenue	\$217,573,722
Other Operating Revenue	\$9,087,731
<b>Total Operating Revenue</b>	<b>\$226,661,453</b>
<b>Total Operating Expense</b>	<b>\$239,872,793</b>
<b>Operating Income</b>	<b>-\$13,211,340</b>
<b>Net Nonoperating Revenue (Expense)</b>	<b>\$1,142,215</b>
<b>Net Income</b>	<b>-\$12,069,125</b>

**Section 6: Property, Plant & Equipment**

Property, Plant & Equipment	\$200,140,407
Accumulated Depreciation	-\$163,375,845
<b>Net Property, Plant &amp; Equipment</b>	<b>\$36,764,562</b>

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

[ohpr.datasubs@state.or.us](mailto:ohpr.datasubs@state.or.us)

Or send hard copy to:

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