

Oregon Hospital Financial Report (FR-3) Fiscal Year - 2021

Section 1: Hospital Identification and Contact Information

Hospital Name	Salem Health
Hospital System (Samaritan, Providence, None, etc.)	Salem Health Hospitals & Clinics
Administrator's Address	890 Oak St SE
City	Salem
County	Marion
State	OR
Zip Code	97301
Administrator's Phone	[REDACTED]
Administrator's E-mail	[REDACTED]
Administrator's Name	Cheryl Nester Wolfe
Administrator's Title	Chief Executive Officer
CFO's Name	James Parr
Name of Person completing this form	Michelle Jaymot
Title	Reimbursement Analyst & Accountant
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	\$1,195,268,190
Outpatient	\$832,961,619
LTC ICF/SNF	
Clinic	\$89,306,345
Other Patient revenue (please identify below)	
-	
-	
Gross Hospital Patient Revenue	\$2,117,536,154

Section 3: Deductions from Gross Patient Revenue	
Contractuals	
Medicare	\$728,559,785
Medicaid	\$271,840,943
Other Contractuals	\$182,868,509
Uncompensated Care	
Bad Debt	\$11,786,552
Charity Care	\$55,870,319
Total Deductions from Patient Revenue	\$1,250,926,108

Section 4: Net Patient Revenue	
Net Patient Revenue	\$866,610,046

Section 5: Net Income	
Net Patient Revenue	\$866,610,046
Other Operating Revenue	\$18,482,128
Total Operating Revenue	\$885,092,174
Total Operating Expense	\$868,232,038
Operating Income	\$16,860,136
Net Nonoperating Revenue (Expense)	-\$3,213,332
Net Income	\$13,646,804

Section 6: Property, Plant & Equipment	
Property, Plant & Equipment	\$576,615,785
Accumulated Depreciation	\$267,117,737
Net Property, Plant & Equipment	\$309,498,048

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

hdd.admin@dhsosha.state.or.us

Or send hard copy to:

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