

Oregon Hospital Financial Report (FR-3)

Fiscal Year - 2021

Section 1: Hospital Identification and Contact Information

Hospital Name	Samaritan North Lincoln Hospital
Hospital System (Samaritan, Providence, None, etc.)	Samaritan Health Services
Administrator's Address	PO Box 767
City	Lincoln City
County	Lincoln
State	OR
Zip Code	97367
Administrator's Phone	[REDACTED]
Administrator's E-mail	[REDACTED]
Administrator's Name	Lesley Ogden
Administrator's Title	VP/CEO, Samaritan North Lincoln Hospital / Samaritan Pacific Communities Hospital
CFO's Name	Dan Smith
Name of Person completing this form	Aaron Crittenden
Title	Senior Accountant
E-mail Address for Person completing this form	[REDACTED]
Direct Phone for Person completing this form	[REDACTED]
Address (if different than Hospital)	PO Box 3000
City (if different than Hospital)	Corvallis, OR
Zip Code (if different than Hospital)	97339-3000

All Data should be based on the Audited Financial Information

Section 2: Gross Patient Revenue

Inpatient	\$25,002,298
Outpatient	\$89,160,645
LTC ICF/SNF	
Clinic	\$18,361,147
Other Patient revenue (please identify below)	
- Home Health	\$0
-	
Gross Hospital Patient Revenue	\$132,524,090

Section 3: Deductions from Gross Patient Revenue

Contractuals

Medicare	\$33,713,199
Medicaid	\$9,841,530
Other Contractuals	\$9,166,613

Uncompensated Care

Bad Debt	\$658,510
Charity Care	\$3,888,272
Total Deductions from Patient Revenue	\$57,268,125

Section 4: Net Patient Revenue

Net Patient Revenue	\$75,255,965
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Section 5: Net Income

Net Patient Revenue	\$75,255,965
Other Operating Revenue	\$6,154,344
Total Operating Revenue	\$81,410,309
Total Operating Expense	\$76,753,116
Operating Income	\$4,657,193
Net Nonoperating Revenue (Expense)	-\$43,875
Net Income	\$4,613,318

Section 6: Property, Plant & Equipment

Property, Plant & Equipment	\$74,199,880
Accumulated Depreciation	\$15,762,022
Net Property, Plant & Equipment	\$58,437,857

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