

Oregon Hospital Financial Report (FR-3)

Fiscal Year - 2022

Section 1: Hospital Identification and Contact Information

Hospital Name	Peace Harbor Community Medical Center
Hospital System (Samaritan, Providence, None, etc.)	PeaceHealth
	93-0975147
Administrator's Address	400 Ninth Street
City	Florence
County	Lane
State	Oregon
Zip Code	97439
Administrator's Phone	
Administrator's E-mail	
Administrator's Name	Jason Hawkins
Administrator's Title	CAO Peace Harbor
CFO's Name	Paul Warda
Name of Person completing this form	
Title	
E-mail Address for Person completing this form	
Direct Phone for Person completing this form	
Address (if different than Hospital)	3333 Riverbend Drive
City (if different than Hospital)	Springfield
Zip Code (if different than Hospital)	97477

All Data should be based on the Audited Financial Information

Section 2: Gross Patient Revenue

Inpatient	\$25,008,218
Outpatient	\$104,586,577
LTC ICF/SNF	
Clinic	\$27,259,916
Other Patient revenue (please identify below)	
-	
-	
Gross Hospital Patient Revenue	\$156,854,712

Section 3: Deductions from Gross Patient Revenue

Contractuals

Medicare	\$40,415,475
Medicaid	\$6,981,213
Other Contractuals	\$7,923,980

Uncompensated Care

Bad Debt	\$1,239,715
Charity Care	\$2,731,933
Total Deductions from Patient Revenue	\$59,292,317

Section 4: Net Patient Revenue	
Net Patient Revenue	\$97,562,395

Section 5: Net Income	
Net Patient Revenue	\$97,562,395
Other Operating Revenue	\$2,689,715
Total Operating Revenue	\$100,252,110
Total Operating Expense	\$113,196,860
Operating Income	(\$12,944,749)
Net Nonoperating Revenue (Expense)	(\$16,656)
Net Income	(\$12,961,405)

Section 6: Property, Plant & Equipment	
Property, Plant & Equipment	\$56,625,395
Accumulated Depreciation	\$34,774,205
Net Property, Plant & Equipment	\$21,851,190

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

OHA.HealthAnalyticsDataSubs@state.or.us

Or send hard copy to:

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