

Oregon Hospital Financial Report (FR-3)

Fiscal Year - 2022

Section 1: Hospital Identification and Contact Information

Hospital Name	Salem Health West Valley
Hospital System (Samaritan, Providence, None, etc.)	Salem Health Hospitals & Clinics
Administrator's Address	525 SE Washington St
City	Dallas
County	Polk
State	Oregon
Zip Code	97338
Administrator's Phone	
Administrator's E-mail	
Administrator's Name	Brandon Schmidgall
Administrator's Title	Chief Admin Officer, West Valley
CFO's Name	James Parr
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)	890 Oak St SE
City (if different than Hospital)	Salem
Zip Code (if different than Hospital)	97301

All Data should be based on the Audited Financial Information

Section 2: Gross Patient Revenue

Inpatient	\$570,575
Outpatient	\$90,689,560
LTC ICF/SNF	\$5,361,209
Clinic	\$4,110,411
Other Patient revenue (please identify below)	
-	
-	
Gross Hospital Patient Revenue	\$100,731,755

Section 3: Deductions from Gross Patient Revenue

Contractuals

Medicare	\$22,460,210
Medicaid	\$16,773,733
Other Contractuals	\$5,684,305

Uncompensated Care

Bad Debt	\$1,256,270
Charity Care	\$3,447,387
Total Deductions from Patient Revenue	\$49,621,905

Section 4: Net Patient Revenue	
Net Patient Revenue	\$51,109,850

Section 5: Net Income	
Net Patient Revenue	\$51,109,850
Other Operating Revenue	\$956,494
Total Operating Revenue	\$52,066,344
Total Operating Expense	\$39,676,621
Operating Income	\$12,389,723
Net Nonoperating Revenue (Expense)	-\$6,356
Net Income	\$12,383,367

Section 6: Property, Plant & Equipment	
Property, Plant & Equipment	\$10,190,895
Accumulated Depreciation	\$5,010,963
Net Property, Plant & Equipment	\$5,179,932

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