

### Instructions:

For each hospital and clinic in your chosen grouping, list the facility's name, address and city.

For each facility, you must answer in column J whether or not the Oregon Health Authority has been provided with the data necessary to include that facility in your group. If the Health Authority does not have the required data, you must submit the data on CBR-3 Part 2.

For a complete list of required data, see the README tab.

## Indicate your grouping methodology Choose one

- By each individual hospital and all of the hospital's nonprofit affiliated clinics
- By a hospital and a group of the hospital's nonprofit affiliated clinics
- By all hospitals that are under common ownership and control and all of the hospitals' nonprofit affiliated clinics
- By any grouping of hospitals and their hospital affiliated clinics that is approved by the Authority.

## CBR-3 Part 1: Minimum Benefit Spending Floor Hospital/Clinic Grouping Worksheet

Complete one CBR-3 for each spending floor grouping

Facility Name	Address	City	How does the facility report data to OHA?
Saint Alphonsus Medical Center - Ontario Inc	351 SW 9th Street	Ontario, OR	Facility reports data under hospital's CBR-1 and FR-3 form.
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Instructions:

OHA will need data for all hospitals or hospital affiliated clinics that will be included in the Community Benefits fillnium Spending floor (EMMS). If OHA already has the required data for a hospital or hospital affiliated clinic, they do not need to be included on CBR-3 part 2. Please only list hospitals or hospital affiliated clinics for which OHA is missing data or missing partial data.

The CBMSF is as follows:

Year 1 CBMSF = 3-year avg of unreimbursed care + (Direct Spending Net Patient Revenue Percentage x 3-year avg operating margin multiplier)

Year 2 = Year 1 CBMSF + (Year 1 CBMSF \* 4-year avg % change in net patient revenue)

Thus OHA requires four years of net patient revenue and three years of operating revenue, operating expense, and unreimbursed care costs.

For more information on the CBMSF methodology, see (Link to methodology)

# CBR-3 Part 2: Supplemental Data Worksheet Complete one CBR-3 for each spending floor grouping

My         NAME         STATE         STATE         SECUNDATION         STATE         <	Net Patient Revenue				Operating Revenue Total Operating Expense			Unreimbursed Care				Notes			
	Facility	EV18	EV19	EV20	EV21	EV22	EV20	EV21 EV22	EV20	EV21	EV22	EV20	EV21	EV22	
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