

Oregon Hospital Financial Report (FR-3)

Fiscal Year - 2023

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	Brad Membel
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	\$25,687,005
Outpatient	\$113,132,169
LTC ICF/SNF	
Clinic	\$25,814,594
Other Patient revenue (please identify below)	
-	
-	
Gross Hospital Patient Revenue	\$164,633,768

Section 3: Deductions from Gross Patient Revenue	
Contractuals	
Medicare	\$46,462,363
Medicaid	\$8,239,528
Other Contractuals	\$9,541,398
Uncompensated Care	
Bad Debt	\$788,279
Charity Care	\$3,007,693
Total Deductions from Patient Revenue	\$68,039,261

Section 4: Net Patient Revenue	
Net Patient Revenue	\$96,594,507

Section 5: Net Income	
Net Patient Revenue	\$96,594,507
Other Operating Revenue	\$3,257,957
Total Operating Revenue	\$99,852,465
Total Operating Expense	\$118,456,529
Operating Income	(\$18,604,063)
Net Nonoperating Revenue (Expense)	(\$282,079)
Net Income	(\$18,886,142)

Section 6: Property, Plant & Equipment	
Property, Plant & Equipment	\$57,548,987
Accumulated Depreciation	\$37,729,044
Net Property, Plant & Equipment	\$19,819,943

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