

Oregon Hospital Financial Report (FR-3)

Fiscal Year - 2024

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	\$31,336,394
Outpatient	\$126,548,774
LTC ICF/SNF	
Clinic	\$28,578,421
Other Patient revenue (please identify below)	
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-	
Gross Hospital Patient Revenue	\$186,463,588

Section 3: Deductions from Gross Patient Revenue

Contractuals

Medicare	\$52,484,965
Medicaid	\$9,632,375
Other Contractuals	\$10,173,147

Uncompensated Care

Bad Debt	\$496,347
Charity Care	\$4,407,852
Total Deductions from Patient Revenue	\$77,194,686

Section 4: Net Patient Revenue

Net Patient Revenue	\$109,268,902
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Section 5: Net Income

Net Patient Revenue	\$109,268,902
Other Operating Revenue	\$4,967,992
Total Operating Revenue	\$114,236,895
Total Operating Expense	\$124,323,028
Operating Income	(\$10,086,133)
Net Nonoperating Revenue (Expense)	\$28,886
Net Income	(\$10,057,247)

Section 6: Property, Plant & Equipment

Property, Plant & Equipment	\$59,987,236
Accumulated Depreciation	\$40,737,627
Net Property, Plant & Equipment	\$19,249,609

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