

Oregon Hospital Financial Report (FR-3)

Fiscal Year - 2024

Section 1: Hospital Identification and Contact Information

Hospital Name	Saint Alphonsus Medical Center - Ontario Inc
Hospital System (Samaritan, Providence, None, etc.)	Saint Alphonsus Health System - Trinity Health
Administrator's Address	351 SW 9th St
City	Ontario
County	Malheur
State	Oregon
Zip Code	97814
Administrator's Phone	
Administrator's E-mail	
Administrator's Name	Dina Ellwanger
Administrator's Title	President - Eastern Oregon
CFO's Name	Tony Swart
Name of Person completing this form	Tony Swart
Title	VP Finance & Operations
E-mail Address for Person completing this form	
Direct Phone for Person completing this form	
Address (if different than Hospital)	
City (if different than Hospital)	
Zip Code (if different than Hospital)	

All Data should be based on the Audited Financial Information

Section 2: Gross Patient Revenue

Inpatient	\$40,695,814
Outpatient	\$140,775,627
LTC ICF/SNF	\$0
Clinic	\$12,523,374
Other Patient revenue (please identify below)	\$0
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-	
Gross Hospital Patient Revenue	\$193,994,815

Section 3: Deductions from Gross Patient Revenue

Contractuals

Medicare	\$60,537,350
Medicaid	\$35,839,146
Other Contractuals	\$21,256,063

Uncompensated Care

Bad Debt	\$1,015,635
Charity Care	\$3,782,712
Total Deductions from Patient Revenue	\$122,430,906

Section 4: Net Patient Revenue

Net Patient Revenue	\$71,563,909
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Section 5: Net Income

Net Patient Revenue	\$71,563,909
Other Operating Revenue	\$4,499,066
Total Operating Revenue	\$76,062,975
Total Operating Expense	\$77,335,737
Operating Income	-\$1,272,762
Net Nonoperating Revenue (Expense)	\$5,225,190
Net Income	\$3,952,428

Section 6: Property, Plant & Equipment

Property, Plant & Equipment	\$66,505,365
Accumulated Depreciation	\$34,141,346
Net Property, Plant & Equipment	\$32,364,019

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