

Oregon Hospital Financial Report (FR-3)

Fiscal Year - 2024

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	Cheryl Nester Wolfe
Administrator's Title	Chief Executive Officer
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	\$4,865,312
Outpatient	\$140,614,373
LTC ICF/SNF	\$21,480,990
Clinic	\$5,456,961
Other Patient revenue (please identify below)	
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-	
Gross Hospital Patient Revenue	\$172,417,636

Section 3: Deductions from Gross Patient Revenue

Contractuals	
Medicare	\$39,088,575
Medicaid	\$18,763,625
Other Contractuals	\$10,915,277
Uncompensated Care	
Bad Debt	\$2,171,912
Charity Care	\$3,992,860
Total Deductions from Patient Revenue	\$74,932,249

Section 4: Net Patient Revenue

Net Patient Revenue	\$97,485,387
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Section 5: Net Income

Net Patient Revenue	\$97,485,387
Other Operating Revenue	\$1,545,000
Total Operating Revenue	\$99,030,387
Total Operating Expense	\$61,658,363
Operating Income	\$37,372,024
Net Nonoperating Revenue (Expense)	\$0
Net Income	\$37,372,024

Section 6: Property, Plant & Equipment

Property, Plant & Equipment	\$34,087,005
Accumulated Depreciation	\$5,981,064
Net Property, Plant & Equipment	\$28,105,941

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