## Oregon Hospital Financial Report (FR-3) Fiscal Year -

## **Section 1: Hospital Identification and Contact Information**

Hospital Name	Asante Ashland Community Hospital
Hospital System (Samaritan, Providence, None, etc.)	Asante Health System
Administrator's Address	280 Maple Street
City	Ashland
County	Jackson
State	Oregon
Zip Code	97520
Administrator's Phone	
Administrator's E-mail	
Administrator's Name	Brandon Mencini
Administrator's Title	Chief Executive Officer, ARRMC & AACH
CFO's Name	Heather Rowenhorst
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)	731 Black Oak
City (if different than Hospital)	Medford
Zip Code (if different than Hospital)	97504

Section 2: Gross Patient Revenue	
Outpatient	\$149,001,806
LTC ICF/SNF	
Clinic	
Other Patient revenue (please identify below)	
-	
-	
Gross Hospital Patient Revenue	\$215,516,861

Section 3: Deductions from Gross Patient Revenue		
Contractuals		
Medicare	\$60,474,077	
Medicaid	\$38,677,198	
Other Contractuals	\$36,617,651	
Uncompensated Care		
Bad Debt	\$42,868	
Charity Care	\$3,371,749	
Total Deductions from Patient Revenue	\$139,183,543	

Section 4: Net Patient Revenue	
Net Patient Revenue	\$76,333,318

Section 5: Net Income	
Net Patient Revenue	\$76,333,318
Other Operating Revenue	\$610,202
Total Operating Revenue	\$76,943,520
Total Operating Expense	\$66,746,715
Operating Income	\$10,196,805
Net Nonoperating Revenue (Expense)	-\$1,236,211
Net Income	\$8,960,594

Section 6: Property, Plant & Equipment	
Property, Plant & Equipment	\$43,118,691
Accumulated Depreciation	\$25,759,436
Net Property, Plant & Equipment	\$17,359,255

After completing, please return this form and a copy of the hospital's audited financial statement to: <a href="https://doi.org/10.2016/nd.admin@dhsoha.state.or.us">https://doi.org/10.2016/nd.admin@dhsoha.state.or.us</a>

Or send hard copy to:

Oregon Health Authority Office of Health Analytics 500 Summer St. NE, E-64 Salem, OR 97301