

Oregon Hospital Financial Report (FR-3) Fiscal Year - 2023

Section 1: Hospital Identification and Contact Information

Hospital Name	Good Samaritan Hospital Corvallis, dba Good Samaritan Regional Medical Center
Hospital System (Samaritan, Providence, None, etc.)	Samaritan Health Services
Administrator's Address	3600 NW Samaritan Drive
City	Corvallis
County	Benton
State	Oregon
Zip Code	97330
Administrator's Phone	
Administrator's E-mail	
Administrator's Name	Laura Hennum
Administrator's Title	VP/CEO, Good Samaritan Regional Medical Center
CFO's Name	Dan Smith
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)	PO Box 3000
City (if different than Hospital)	Corvallis, OR
Zip Code (if different than Hospital)	97339-3000

All Data should be based on the Audited Financial Information

Section 2: Gross Patient Revenue	
Inpatient	\$485,074,234
Outpatient	\$510,167,088
LTC ICF/SNF	
Clinic	\$147,049,494
Other Patient revenue (please identify below)	
- Home Health	\$0
-	
Gross Hospital Patient Revenue	\$1,142,290,815

Section 3: Deductions from Gross Patient Revenue	
Contractuals	
Medicare	\$411,776,319
Medicaid	\$108,712,579
Other Contractuals	\$111,808,145
Uncompensated Care	
Bad Debt	\$2,455,798
Charity Care	\$8,040,464
Total Deductions from Patient Revenue	\$642,793,305

Section 4: Net Patient Revenue	
Net Patient Revenue	\$499,497,510

Section 5: Net Income	
Net Patient Revenue	\$499,497,510
Other Operating Revenue	\$76,716,296
Total Operating Revenue	\$576,213,806
Total Operating Expense	\$596,797,057
Operating Income	-\$20,583,251
Net Nonoperating Revenue (Expense)	\$693,823
Net Income	-\$19,889,428

Section 6: Property, Plant & Equipment	
Property, Plant & Equipment	\$270,790,722
Accumulated Depreciation	\$182,819,147
Net Property, Plant & Equipment	\$87,971,574

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