

June 27, 2001

MEMORANDUM TO: Anthony C. Rossi, Acting Director
Division of Accounting and Finance
Office of the Chief Financial Officer

FROM: Diane B. Dandois, Chief R/A
License Fee and Accounts Receivable Branch

SUBJECT: REQUEST FOR APPROVAL TO TERMINATE COLLECTION
ACTION AND WRITE-OFF OF INVOICE NO. AM3970-00
(WRITE-OFF NO. FY 01-26)

Invoice No. AM3970-00 was issued to Teledyne Allvac in the amount of \$2,600.00. The account was referred to the Department of the Treasury for collection. Teledyne Allvac paid \$2,715.32 to NRC on December 4, 2000. We applied \$2,301.12 to Invoice AM3970-00 and we paid Treasury \$414.20 for their collection fees. The Department of the Treasury subsequently returned this account as compromised. Therefore, you are requested to approve the termination of collection action and the write-off of the remaining amount due of \$414.20. Treasury will issue a 1099C.

APPROVED:

R/A

6/27/01

Anthony C. Rossi, Acting Director
Division of Accounting and Finance
Office of the Chief Financial Officer

Date

MEMORANDUM TO: Anthony C. Rossi, Acting Director
Division of Accounting and Finance
Office of the Chief Financial Officer

FROM: Diane B. Dandois, Chief
License Fee and Accounts Receivable Branch

SUBJECT: REQUEST FOR APPROVAL TO TERMINATE COLLECTION
ACTION AND WRITE-OFF OF INVOICE NO. AM3970-00
(WRITE-OFF NO. FY 01-26)

Invoice No. AM3970-00 was issued to Teledyne Allvac in the amount of \$2,600.00. The account was referred to the Department of the Treasury for collection. Teledyne Allvac paid \$2,715.32 to NRC on December 4, 2000. We applied \$2,301.12 to Invoice AM3970-00 and we paid Treasury \$414.20 for their collection fees. The Department of the Treasury subsequently returned this account as compromised. Therefore, you are requested to approve the termination of collection action and the write-off of the remaining amount due of \$414.20. Treasury will issue a 1099C.

APPROVED:

Anthony C. Rossi, Acting Director
Division of Accounting and Finance
Office of the Chief Financial Officer

Date

Distribution:

L. Tremper, OCFO/DAF/LFARB
D. Weiss, OCFO/DAF/LFARB
G. Jackson, OCFO/DAF/LFARB
OCFO/DAF/LFARB RF
OCFO/DAF RF (DAF 1-000)
OCFO/DAF SF (AR-1.8)

Document Name: G:\FY01-26.wpd

ADAMS- Yes/No SENSITIVE/NON-SENSITIVE PUBLIC/NON-PUBLIC Initials - lpt

To receive a copy of this document, indicate in the box: "C" = Copy without attachment/enclosure "E" = Copy with attachment/enclosure "N" = No copy

OFFICE	OCFO/DAF/LFARB/ ART	C	OCFO/DAF/LFARB	C	OCFO/D/DAF	C		
NAME	LNaval/LTremper		DDandois		ACrossi (Acting)			
DATE	6/27/01		6/27/01		6/27/01		/	/01

OFFICIAL RECORD COPY