

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

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

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Date

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 Anthony C. Rossi, Acting Director  
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 Date

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Document Name: G:\FY01-26.wpd

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