



May 28, 2002

MEMORANDUM TO: Jesse L. Funches  
Chief Financial Officer

FROM: Charlotte L. Turner, Director */RA/*  
Division of Accounting and Finance  
Office of the Chief Financial Officer

SUBJECT: REQUEST FOR APPROVAL TO TERMINATE COLLECTION  
ACTION ON MATERIALS ANNUAL FEE (WRITE-OFF NO. 2002-15)

The License Fee and Accounts Receivable Branch has been attempting to collect the unpaid delinquent debt of Northwest General Hospital, Inc., for Materials Annual Fee Invoice AM1670-02. The license was terminated May 3, 2002. The Milwaukee County Circuit Court appointed a receiver to liquidate the assets of the hospital. Although the case is not yet closed, the receiver has insufficient funds to pay any governmental or unsecured creditor. The Division of Accounting and Finance recommends that collection activity for this invoice be terminated and the debt be written off. This recommendation is consistent with 10 CFR 15.55(a) which states that collection activity may be terminated when it becomes clear that NRC cannot collect or enforce collection from the debtor having due regard for the judicial remedies available to the NRC, the debtor's future financial prospects, and the exemptions available to the debtor under State and Federal law (e.g., receivership). The amount recommended to be written off is \$4,740.29. We will request that the former licensee provide a taxpayer ID number and we will issue a 1099C to the IRS with a copy to the debtor.

APPROVED:

*/RA/*  
Jesse L. Funches  
Chief Financial Officer

May 30, 2002  
Date

Distribution:  
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