

June 28, 2002

MEMORANDUM TO: Jesse L. Funches
Chief Financial Officer

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

SUBJECT: REQUEST FOR APPROVAL TO WRITE-OFF
DELINQUENT DEBTS (WRITE-OFF NO. FY 2002-18)

The License Fee and Accounts Receivable Branch has been attempting to collect the unpaid delinquent debts of Analab, Inc., for Materials Annual Invoice Nos. AM4834-00 and AM4612-01 in the total amount of \$5,402.87. The debtor is out of business. I recommend that collection activity for these invoices be terminated and the debts 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., out of business). The amount recommended to be written off is \$5,402.87. We will issue a 1099C to the IRS.

APPROVED:

/RA/

Jesse L. Funches
Chief Financial Officer

June 28, 2002

Date

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Jesse L. Funches
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Date

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