

December 2, 2002

MEMORANDUM TO: Charlotte L. Turner, Director
Division of Accounting and Finance
Office of the Chief Financial Officer

FROM: Diane B. Dandois, Chief */RA/*
License Fee and Accounts Receivable Branch
Division of Accounting and Finance
Office of the Chief Financial Officer

SUBJECT: REQUEST FOR APPROVAL TO WRITE-OFF
DELINQUENT DEBTS (WRITE-OFF NO. FY2003-04)

The License Fee and Accounts Receivable Branch has been attempting to collect the unpaid delinquent debt of the IT Corporation for material annual fee Invoice No. AM3896-02 in the amount of \$1,245.50. The debtor filed for Chapter 11 bankruptcy on January 16, 2002. A BRT was formed when the NRC was notified of this bankruptcy filing. Region III and Region I participated on the team. We were successful in obtaining payment for the New Jersey facility because that license was assumed by Shaw Environmental & Infrastructure. LFARB identified the Wyoming facility as possibly being covered by the bankruptcy but it was not determined until October 28, 2002, that the Wyoming facility was covered by the bankruptcy filing. At that point in time, the IT Group had been sold to Shaw Environmental and Infrastructure who did not assume any liabilities. It was too late to file a Proof of Claim. In the meantime, the Wyoming facility had filed for termination of their license. I recommend 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 the 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., bankrupt). The amount recommended to be written off is \$1,245.50. We will issue a 1099C to the IRS.

APPROVED:

/RA/

Charlotte L. Turner
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Office of the Chief Financial Officer

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