

March 31, 2003

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 A
DELINQUENT DEBT (WRITE-OFF NO. FY2003-19)

Invoice No. AM3685-02 was issued to the District of Columbia Government in the amount of \$1,200 on July 8, 2002. The account was referred to the Department of Treasury for collection on December 16, 2002, in the amount of \$1,269.37. The District of Columbia Government sent a payment directly to NRC for \$1,269.37 on March 4, 2003. The payment has been reduced by the collection fee charged by the Department of Treasury. We have agreed to compromise this debt and accept the \$1,269.37 as payment in full. Therefore, you are requested to approve the write off of this debt in the amount of \$193.65.

APPROVED:

\RA\

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

3/31/03
Date

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Distribution:

OCFO/DAF/LFARB RF
 OCFO/DAF RF (DAF 2-000)
 OCFO/DAF SF (AR-1.8)
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ADAMS - Yes/No SENSITIVE/NON-SENSITIVE PUBLIC/NON-PUBLIC **Initials - lpt**

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DATE	03/28/03		03/28/03		03/31/03		

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