

April 1, 2003

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 WRITE-OFF  
DELINQUENT DEBTS (WRITE-OFF NO. FY2003-21)

Invoice No. AM4579-02 was issued to Biocontrol Technology, Inc. in the amount of \$3,600 on September 9, 2002. The account was referred to the Department of Treasury for collection on March 3, 2003, in the amount of \$3,899.79. On March 19, 2003, Biocontrol Technology, Inc. filed for Chapter 11 bankruptcy, and we withdrew the debt from the Department of Treasury. I recommend that collection activity for this invoice be terminated and the debt 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 \$3,899.79. We will issue a 1099C to the IRS.

APPROVED:

*/RA/*

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Jesse L. Funches  
Chief Financial Officer

April 3, 2003

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Date

April 1, 2003

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FROM: Charlotte L. Turner, Director */RA/*  
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APPROVED:

*/RA/*

April 3, 2003

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Jesse L. Funches  
Chief Financial Officer

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Date

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OCFO/DAF/LFARB RF  
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Invoice File Nos.AM4579-02

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ADAMS - Yes/No SENSITIVE/NON-SENSITIVE

PUBLIC/NON-PUBLIC

Initials - lpt

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