

April 14, 2003

MEMORANDUM TO: Carl F. Dolinka, Acting Director
Division of Financial Management
Office of the Chief Financial Officer

FROM: Leah P. Tremper, Chief */RA/*
Accounts Receivable Team
Division of Financial Management
Office of the Chief Financial Officer

SUBJECT: REQUEST FOR APPROVAL TO WRITE-OFF A
DELINQUENT DEBT (WRITE-OFF NO. FY2003-22)

The License Fee and Accounts Receivable Branch has been attempting to collect the unpaid delinquent debt of MIT Engineering Inc. which was issued materials annual fee Invoice No. AM5259-02 in the amount of \$250 on December 23, 2002. The company is out of business. The business has been dissolved and there are no assets. The license has been terminated. 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., out of business). The amount recommended to be written off is \$250. We will issue a 1099C to the IRS.

APPROVED:

/RA/

Carl F. Dolinka, Acting Director
Division of Financial Management
Office of the Chief Financial Officer

April 14, 2003

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Distribution:
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ADAMS - Yes/No SENSITIVE/NON-SENSITIVE

PUBLIC/NON-PUBLIC

Initials - lpt

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