

April 23, 2003

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

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

SUBJECT: REQUEST FOR APPROVAL TO WRITE-OFF
DELINQUENT DEBTS (WRITE-OFF NO. FY2003-23)

The Accounts Receivable Team has been attempting to collect the unpaid delinquent debt of Metro Health Center for materials annual fee Invoice No. AM0810-03 in the amount of \$5,260.92. Metro Health Center has gone out of business. The Region has been notified and is in the process of terminating the 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 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 \$5,260.92. 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 22, 2003
Date

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ADAMS - Yes/No SENSITIVE/NON-SENSITIVE

PUBLIC/NON-PUBLIC

Initials - lpt

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