

May 15, 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. FY2003-30)

Saint Francis Hospital Cranberry was issued invoice no. AM1156-03 on January 6, 2003, in the amount of \$2,550. Saint Francis Hospital Cranberry has filed for dissolution in the Orphan's Court of Allegheny County, Pennsylvania. A Proof of Claim has been filed. The assets are being sold to pay secured creditors. Since our debt is an unsecured, nonpriority claim, it is highly unlikely we will be receiving any payment of our claim. 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 \$2,550. We will issue a 1099C to the IRS.

APPROVED:

*/RA/*

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

**May 15, 2003**

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Date

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APPROVED:

*/RA/*

*May 15, 2003*

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

\_\_\_\_\_  
Date

Distribution:  
 OCFO/DFM/ART RF  
 OCFO/DFM RF  
 OCFO/DFM SF (AR-1.8)  
 Invoice File Nos.( AM1156-03)

G:\DAF\LFARB\Acct Rec\FY2003-30.wpd

ADAMS - Yes/No    SENSITIVE/NON-SENSITIVE    PUBLIC/NON-PUBLIC

**Initials - lpt**

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\*See attached concurrence.

<b>OFFICE</b>	OCFO/DFM/ART	E	OCFO/DFM/ART	E	OCFO/DFM	N	OCFO/DFM	N
<b>NAME</b>	SATitherington*		LPTremper		ACRossi		CFDolinka	
<b>DATE</b>	05/14/03		05/15/03		05/14/03		05/15/03	

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