

May 21, 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. FY2003-32)

The License Fee and Accounts Receivable Branch has been attempting to collect the unpaid delinquent debt of the Madison Community Hospital. The Madison Community Hospital was issued materials annual fee Invoice No. AM1825-03 in the amount of \$2,550.00 on February 15, 2003. The assets of the hospital were sold to the Detroit Medical Center on July 31, 2002. The Detroit Medical Center did not assume responsibility for the liabilities of the Madison Community Hospital. The Hospital filed for termination of its license on November 2, 2002. It is recommended 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 \$2,616.59. 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

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Date

Distribution:

OCFO/DFM/ART RF  
 OCFO/DFM RF  
 OCFO/DFM SF (AR-1.8)  
 Invoice File Nos.( AM1825-03)

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

Initials - lpt

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\*See attached concurrence.

OFFICE	OCFO/DFM/ART	E	OCFO/DFM/ART	E	OCFO/DFM	N	OCFO/DFM	N
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DATE	05/19/03		05/20/03		05/20/03		05/21/03	

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