

July 2, 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. FY2003-41)

The License Fee and Accounts Receivable Branch has been attempting to collect the unpaid delinquent debt of A. Reginatto Consulting Engineers, P.C.. A. Reginatto Consulting Engineers, P.C. was issued materials annual fee Invoice No. AM1097-03 in the amount of \$2,700 on January 6, 2003. The license was terminated on March 4, 2003 and the invoice was prorated for 50%. The assets of A. Reginatto Consulting Engineers, P.C. were sold to A. Reginatto Soils on June 5, 2002. A. Reginatto Soils did not assume responsibility for the liabilities of A. Reginatto Consulting Engineers, P.C.. 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 \$1,385.29. 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

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Distribution:

OCFO/DFM/ART RF
 OCFO/DFM RF
 OCFO/DFM SF (AR-1.8)
 Invoice File Nos.(AM1097-03)

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

Initials - lpt

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*See attached concurrence.

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