

July 23, 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. FY2003-43)

The Accounts Receivable Team has been attempting to collect a delinquent debt from South Coast, Inc.. South Coast, Inc. was issued Invoice No. AM2283-03 on March 3, 2003, in the amount of \$2,700. South Coast, Inc. is no longer in business and has filed for termination of 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 \$2,789.89 (included interest, penalties, and administrative charges). 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

July 23, 2003

Date

July 23, 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. FY2003-43)

The Accounts Receivable Team has been attempting to collect a delinquent debt from South Coast, Inc.. South Coast, Inc. was issued Invoice No. AM2283-03 on March 3, 2003, in the amount of \$2,700. South Coast, Inc. is no longer in business and has filed for termination of 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 \$2,789.89 (included interest, penalties, and administrative charges). We will issue a 1099C to the IRS.

APPROVED:

/RA/

July 23, 2003

 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-2.1)
 Invoice File Nos.(AM2283-03)

G:\DAF\LFARB\Acct Rec\FY2003-43.wpd

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

Initials - **lpt**

(To receive a copy of this document, indicate in the box: "C" = Copy without attachment/enclosure "E" = Copy with attachment/enclosure "N" = No copy)

OFFICE	OCFO/DFM/ART	E	OCFO/DFM/ART	E	OCFO/DFM	N	OCFO/DFM	N
NAME	SATitherington		LPTremper		ACRossi		CFDolinka	
DATE	07/21/03		07/21/03		07/21/03		07/23/03	

OFFICIAL RECORD COPY