

July 31, 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. FY2003-44)

The Accounts Receivable Team has been attempting to collect the unpaid delinquent debt of the Medical Provider's Capital Network. The Medical Provider's Capital Network was issued materials annual fee Invoice No. AM3019-03 in the amount of \$5,100 on May 3, 2003. The licensee filed a small entity certification and the fee was reduced to \$500. The Medical Providers Capital Network dissolved their business on January 3, 2003. The license was terminated on March 28, 2003. 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 \$500. We will issue a 1099C to the IRS.

APPROVED:

/RA/

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

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

Initials - lpt

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