

November 25, 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. FY2004-08)

The Accounts Receivable Team has been attempting to collect the unpaid delinquent debt of the Community Medical Center, P.C.. The Community Medical Center, P.C. was issued materials annual fee Invoice No. AM3986-03 in the amount of \$5,100 on July 7, 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 Community Medical Center, P.C.. The Community Medical Center, P.C. is no longer in business and the Accounts Receivable Team has determined that the debt is not otherwise collectible. The Hospital filed for termination of its license on November 1, 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 \$5,244.12. 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

November 25, 2003
Date

November 25, 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. FY2004-08)

The Accounts Receivable Team has been attempting to collect the unpaid delinquent debt of the Community Medical Center, P.C.. The Community Medical Center, P.C. was issued materials annual fee Invoice No. AM3986-03 in the amount of \$5,100 on July 7, 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 Community Medical Center, P.C.. The Community Medical Center, P.C. is no longer in business and the Accounts Receivable Team has determined that the debt is not otherwise collectible. The Hospital filed for termination of its license on November 1, 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 \$5,244.12. We will issue a 1099C to the IRS.

Attachment: As stated

APPROVED:

/RA/

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

November 25, 2003

Date

Distribution:

OCFO/DFM/ART RF
OCFO/DFM RF
OCFO/DFM SF (AR-1.8)
Invoice File Nos.(AM3986-03)

G:\DAF\LFARB\Acct Rec\FY2004-08.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

*See attached concurrence.

OFFICE	OCFO/DFM/ART	E	OCFO/DFM/ART	E	OCFO/DFM	N	OCFO/DFM	N
NAME	SATitherington*		LPTremper		ACRossi		CFDolinka	
DATE	11/25/03		11/25/03		11/25/03		11/25/03	