

April 20, 2004

MEMORANDUM TO: Anthony C. Rossi, 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. FY2004-18)

The Accounts Receivable Team has been attempting to collect the unpaid delinquent debt of the Tenet Health Systems Elkins Park Hospital. The Tenet Health Systems Elkins Park Hospital was issued materials annual fee Invoice No. AM0956-04 in the amount of \$2,300 on December 8, 2003. The assets of the hospital were sold to the Albert Einstein Health Care Network effective November, 2003. The Albert Einstein Health Care Network did not assume responsibility for the liabilities of the Tenet Health Systems Elkins Park Hospital. The Tenet Health Systems Elkins Park Hospital 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 10, 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 \$2,365.32 (includes interest, penalties, and administrative charges). We will issue a 1099C to the IRS.

Attachment: As stated

APPROVED:

/RA/
Anthony C. Rossi, Acting Director
Division of Financial Management
Office of the Chief Financial Officer

4-20-04
Date

Distribution:
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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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