

September 13, 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. FY2004-30)

Union City Diagnostic Center was issued invoice No. AM1336-04 on January 21, 2004, in the amount of \$2,300. Since this debt was not paid in a timely manner, it was referred to the Department of the Treasury for collection on May 17, 2004. The Department of Treasury has returned the debt as uncollectible due to the licensee declaring bankruptcy. A proof of claim will be filed when notification by the bankruptcy court of the bar date is received. Since this debt is an unsecured, nonpriority claim, it is highly unlikely NRC will be receiving any payment for this claim. I recommend that collection activity for this invoice be terminated and the debt 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., bankruptcy). The amount recommended to be written off is \$2,344.60 (includes interest, penalties, and administrative charges). We will issue a 1099C to the IRS.

APPROVED:

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

9-14-2004
Date

