December 17, 2004

MEMORANDUM TO: Mary S. Givvines, 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. FY2005-05)

The Accounts Receivable Team has been attempting to collect the unpaid delinquent debt of Message Pharmaceuticals, Inc. Message Pharmaceuticals, Inc. was issued Invoice No. AM3426-04 in the amount of $2,800 on June 22, 2004, for materials annual fees. Message Pharmaceuticals, Inc. is no longer in business and the Accounts Receivable Team has determined that the debt is not otherwise collectible. Message Pharmaceuticals, Inc. is currently liquidating all assets. If any disbursement is received by the NRC, a receivable will be reestablished for the amount received. The Accounts Receivable Team recommends that this invoice 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 $2,885.35 (includes interest, penalties, and administrative charges). We will issue a 1099C to the IRS.

APPROVED:

/RA/ **12/21/04**

Mary S. Givvines, Acting Director
Division of Financial Management
Office of the Chief Financial Officer

Date

December 17, 2004

MEMORANDUM TO: Mary S. Givvines, 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. FY2005-05)

The Accounts Receivable Team has been attempting to collect the unpaid delinquent debt of Message Pharmaceuticals, Inc. Message Pharmaceuticals, Inc. was issued Invoice No. AM3426-04 in the amount of $2,800 on June 22, 2004, for materials annual fees. Message Pharmaceuticals, Inc. is no longer in business and the Accounts Receivable Team has determined that the debt is not otherwise collectible. Message Pharmaceuticals, Inc. is currently liquidating all assets. If any disbursement is received by the NRC, a receivable will be reestablished for the amount received. The Accounts Receivable Team recommends that this invoice 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 $2,885.35 (includes interest, penalties, and administrative charges). We will issue a 1099C to the IRS.

APPROVED:

/RA/ **12/21/04**
Mary S. Givvines, Acting Director Date
Division of Financial Management
Office of the Chief Financial Officer

Distribution:
OCFO/DFM/ART RF
OCFO/DFM RF
OCFO/DFM SF (AR-1.8)
Invoice File Nos.(AM3426-04)

G:\DAF\LFARB\Acct Rec\FY2005-05.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		MSGivvines	
DATE	12/16/04		12/ 17 /04		12/20/04		12/ 21 /04	

OFFICIAL RECORD COPY