

August 31, 2005

MEMORANDUM TO: Mary S. Givvines, 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. FY2005-14)

Poly Tech Roofing Contractors was issued Invoice No. AM3772-03 on July 7, 2003, in the amount of \$2,700 and Invoice No. AM3439-04 on July 12, 2004, in the amount of \$2,500. Since these debts were not paid in a timely manner, they were referred to the Department of the Treasury for collection. The Department of Treasury has returned the debts as uncollectible because the licensee is no longer in business and has no assets. I recommend these invoices 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 \$5,485.47 (includes interest, penalties, and administrative charges). If approved for write off, we will issue a 1099C to the IRS.

APPROVED:

/RA/

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

8/31/05

Date

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APPROVED:

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Date

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

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