March 13, 2006

| MEMORANDUM TO: | Mary S. Givvines, Director Division of Financial Man Office of the Chief Financial | nagement | |
|--|---|--|--------------|
| FROM: | Leah P. Tremper, Chief Accounts Receivable Tea Division of Financial Man Office of the Chief Financial | am nagement | |
| SUBJECT: | REQUEST FOR APPRODELINQUENT DEBT (W | OVAL TO WRITE-OFF (RITE-OFF NO. FY2006-10) | |
| Accounts Receivable Team March 8, 2006. This action i implemented on March 6, 19 from the active portfolio through | proposes writing off this ages in compliance with the repose, which established prough write-off, although column Circular No. A-129, which | the Treasury for cross servicing. The account because it was two years old as revised write-off procedures and policy ocedures to remove uncollectible accound lection action may continue and in ich states that generally write-off is | |
| reported on the Report on R Written Off and Not Closed O IRS and a copy sent to the d | eceivables Due from the F Out. This debt will be clos debtor) when the Departme | on activity on this debt. This debt will be Public (TROR) under Debt Disposition, sed out (i.e., a 1099C will be issued to the ent of the Treasury returns the account a 686.71. Your approval for the write-off is | as |
| Attachment: As stated | | | |
| APPROVED: | | | |
| /RA/ | | 3/13/06 | |
| Mary S. Givvines, Director Division of Financial Manage Office of the Chief Financial | | Date | - |

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

DELINQUENT DEBT (WRITE-OFF NO. FY2006-10)

The attached debt was referred to the Department of the Treasury for cross servicing. The Accounts Receivable Team proposes writing off this account because it was two years old as of March 8, 2006. This action is in compliance with the revised write-off procedures and policy implemented on March 6, 1999, which established procedures to remove uncollectible accounts from the active portfolio through write-off, although collection action may continue and in accordance with revised OMB Circular No. A-129, which states that generally write-off is mandatory for delinquent debt older than two years.

The Department of the Treasury will continue collection activity on this debt. This debt will be reported on the Report on Receivables Due from the Public (TROR) under Debt Disposition, Written Off and Not Closed Out. This debt will be closed out (i.e., a 1099C will be issued to the IRS and a copy sent to the debtor) when the Department of the Treasury returns the account as uncollectible. The total amount to be written off is \$2,686.71. Your approval for the write-off is requested.

| Attac | hmen | t: A | SS | tated |
|-------|------|------|----|-------|
|-------|------|------|----|-------|

APPROVED:

/RA/ 3/13/06
Mary S. Givvines, Director Date

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

Distribution:
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Invoice File No.(AM1724-04)
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 ${\sf ADAMS-\underline{Yes}/No\quad SENSITIVE/\underline{NON-SENSITIVE} \qquad \qquad \underline{\sf PUBLIC/NON-PUBLIC} \qquad \qquad {\sf Initials-lpt}$

SISP Review Complete by

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| OFFICE | OCFO/DFM/ART | Е | OCFO/DFM/ART | Е | OCFO/DFM | N |
|--------|----------------|---|--------------|---|----------|---|
| NAME | SATitherington | | LPTremper | | ACRossi | |
| DATE | 03/10/06 | | 03/ 13 /06 | | 03/13/06 | |

WRITE OFF FY2006

WRITE OFF NO FY2006-10

| Name | Invoice No. | Date of Invoice | Principal | Interest | Admin & Penalty | Total | License Status | License No. |
|------------------|-------------|-----------------|-----------|----------|-----------------|------------|-------------------|-------------|
| EGE Technologies | AM1724-04 | 03/08/04 | 2,500.00 | 10.25 | 176.46 | 2,686.71 | Revoked | 52-25549-01 |
| TOTAL | | | | | | \$2,686.71 | | |