April 21, 2006

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. FY2006-15)

The Accounts Receivable Team has been attempting to collect the unpaid delinquent debt from Brownsville General Hospital. Brownsville General Hosptial was issued Invoice No. AM1434-06 in the amount of $5,100 on February 6, 2006, for materials annual fees. The licensee filed for termination of the license on January 24, 2006, and the invoice was prorated 50% to $2,550. On January 24, 2006, Brownsville General Hospital filed for Chapter 11 bankruptcy. A proof of claim will be filed when we are notified by the bankruptcy court of the bar date. Since our debt is an unsecured, nonpriority claim, it is highly unlikely we will be receiving any payment of our claim. 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., bankruptcy). The amount recommended to be written off is $2,550. If approved for write off, we will issue a 1099C to the IRS.

APPROVED:

/RA/ April 21, 2006
Mary S. Givvines, Director Date
Division of Financial Management
Office of the Chief Financial Officer

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