

August 24, 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. FY2006-23)

The Accounts Receivable Team has been attempting to collect the unpaid delinquent debt of All Tech Corporation. All Tech Corporation was issued Invoice Number AM2094-06 in the amount of \$2,500 on March 6, 2006, for materials annual fees. The Accounts Receivable Team recommends that this invoice be written off based on the licensee's inability to pay (out of business). This recommendation is consistent with 10 CFR 15.53 (b) which states that collection action may be suspended if the debtor's financial condition is not expected to improve. Therefore, you are requested to approve the write-off of \$2,607.17 (includes interest, penalties, and administrative charges). If approved for write-off, we will issue a 1099C to the IRS.

APPROVED:

*/RA/*

8/24/06

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

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Date

Distribution:

OCFO RF

DFM RF

Invoice File Nos.(EA0001-05)

SUNSI Review by: LPTremper

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*\*See previous concurrence*

**ADAMS - Yes/No**

**SENSITIVE/NON-SENSITIVE**

**PUBLIC/NON-PUBLIC**

**Initials - lpt**

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<b>DATE</b>	08/21/06		08/22/06		08/22/06	