November 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. FY2007-01)

The Accounts Receivable Team (ART) has been attempting to collect the unpaid delinquent debt of United Community Hospital. United Community Hospital was issued Invoice Number AM4082-06 in the amount of $6,000.00 on August 2, 2006, for materials annual fees. United Community Hospital is in receivership and the ART has determined that the debt is not otherwise collectible. The ART 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 U.S. Nuclear Regulatory Commission (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 $6,162.95 (includes interest, penalties, and administrative charges). If approved for write-off, we will issue a 1099C to the Internal Revenue Service.

APPROVED:

/RA/ 11/21/06

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

Date

November 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. FY2007-01)

The Accounts Receivable Team (ART) has been attempting to collect the unpaid delinquent debt of United Community Hospital. United Community Hospital was issued Invoice Number AM4082-06 in the amount of $6,000.00 on August 2, 2006, for materials annual fees. United Community Hospital is in receivership and the ART has determined that the debt is not otherwise collectible. The ART 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 U.S. Nuclear Regulatory Commission (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 $6,162.95 (includes interest, penalties, and administrative charges). If approved for write-off, we will issue a 1099C to the Internal Revenue Service.

APPROVED:

/RA/ 11/21/06

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

Date

Distribution:
OCFO/DFM RF
Invoice File Nos.(AM4082-06)

Sunsi Review by: __LPTremper__

G:\DFM\ART\Delinq letters\FY2007-01.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
NAME	SATitherington*		LPTremper*	
DATE	11/16/06		11/16/06	