

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. FY2007-02)

The Accounts Receivable Team (ART) has been attempting to collect the unpaid delinquent debt of GME Consultants, Inc. GME Consultants, Inc. was issued Invoice Number AM2486-06 in the amount of \$1,250.00 on July 12, 2006, for materials annual fees. The assets of GME Consultants, Inc. were sold to American Engineering. American Engineering did not assume responsibility for the liabilities of GME Consultants, Inc. GME Consultants, Inc. is no longer in business 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 \$1,303.06 (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

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Distribution:

OCFO/DFM RF

Invoice File No.(AM2486-06)

Sunsi Review by: LPTremper

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ADAMS - Yes/No

SENSITIVE/NON-SENSITIVE

PUBLIC/NON-PUBLIC

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DATE	11/20/06		11/16/06	

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