

January 18, 2007

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. FY2007-08)

The Accounts Receivable Team has been attempting to collect the unpaid delinquent debt of Enrique Gonzalez-Jimenez. Enrique Gonzalez-Jimenez was issued Invoice Number AM4224-06 in the amount of \$6,000.00 on September 2, 2006, for materials annual fees. Enrique Gonzalez-Jimenez is no longer in business and the Accounts Receivable Team (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 \$6,217.26 (includes interest, penalties, and administrative charges). If approved for write-off, we will issue a 1099C to the IRS and the debtor.

APPROVED:

/ RA by M.D. Kaplan for/

01/17/07

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

Date

January 18, 2007

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. FY2007-08)

The Accounts Receivable Team has been attempting to collect the unpaid delinquent debt of Enrique Gonzalez-Jimenez. Enrique Gonzalez-Jimenez was issued Invoice Number AM4224-06 in the amount of \$6,000.00 on September 2, 2006, for materials annual fees. Enrique Gonzalez-Jimenez is no longer in business and the Accounts Receivable Team (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 \$6,217.26 (includes interest, penalties, and administrative charges). If approved for write-off, we will issue a 1099C to the IRS and the debtor.

APPROVED:

/ RA by M.D. Kaplan for/

01/17/07

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

 Date

Distribution:

OCFO/DFM RF

Invoice File Nos.(AM4224-06)

Sunsi Review by: LPTremper

*Pls. See previous concurrence

G:\DFM\ART\Writeoffs\FY2007-08.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	01/16 /07		01/17/07	

OFFICIAL RECORD COPY