

February 27, 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. FY2007-11)

The Accounts Receivable Team (ART) has been attempting to collect the unpaid delinquent debt of Srud Mill. Srud Mill was issued Invoice Number FL0010-07 in the amount of \$2,375.00 for costs associated with the cleanup of the contaminated site at Srud Mill. The ART recommends that this invoice be written off based on the debtors inability to pay. 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 \$2,400.62 (includes interest, penalties, and late charges).

The account will be reactivated if it is determined that the debtor's financial condition has improved to the point that payment can be made on this debt.

APPROVED:

/RA/

02/27/07

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

Date

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Date

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

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