May 31, 2007

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

FROM: Teresa A. Grancorvitz, 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. FY2007-18)

The Accounts Receivable Team (ART) has been attempting to collect the unpaid delinquent debt of Charleston Cardiology. Charleston Cardiology was issued Invoice Number AM1100-07 in the amount of $6,000 on January 3, 2007, for materials annual fee. Charleston Cardiology filed for termination of their license and the invoice was prorated 50 percent. Charleston Cardiology 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 $3,000 (includes interest, penalties, and administrative charges). If approved for write-off, we will issue a 1099C to the IRS and the debtor.

APPROVED:

/RA/ 5/31/07

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

Date

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