May 31, 2007

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

FROM: Teresa A. Grancorvitz, Acting Team 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. FY2007-19)

The Accounts Receivable Team (ART) has been attempting to collect the unpaid delinquent debt of Bayonne Medical Center. Bayonne Medical Center was issued Invoice No. AM2482-07 in the amount of $6,000 on May 7, 2007, for materials annual fee. Bayonne Medical Center filed for Chapter 11 bankruptcy on April 16, 2007. A proof of claim will be filed when we are notified by the bankruptcy court of the bar date. Since our debt is an unsecured, nonpriority claim, it is highly unlikely we will be receiving any payment of our claim. 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., bankruptcy). The amount recommended to be written off is $6,000 (includes interest, penalties, and administrative charges). If approved for write-off, we will issue a 1099C to the IRS and the debtor.

APPROVED:

/RA/ May 31, 2007

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

Date

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Date

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