

Impression - Links

THE GOLDFARB CO., INC.

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November 8, 1993

NUCLEAR REGULATORY COMMISSION
LICENSE & DEBT COLLECTION BRANCH
MAIL STOP NMBB 4503
WASHINGTON, DC 2055

ATT: Ms. Sandra Kimberly

RE: MC 1477-93

Dear Ms. Kimberly:

We have received a certified letter dunning The Goldfarb Co. Inc. for charges that we have protested to you in our letter of August 10, 1993, September 22, 1993 and October 18, 1993. Our letter of 9/22/93 was faxed to you at 11:04 A.M. and according to our receipt it was received.

We ask that the letter of 8/10/93 be reviewed and a written answer to our protests be made.

We note that the interest and administration charges continue to build up while we have no answer.

PLEASE CALL US AT-- 908-634-4220 or FAX us at 908-634-5657.

Very truly yours,
THE GOLDFARB CO. INC.

Emanuel Goldfarb
Emanuel Goldfarb

Sent Certified letter on Friday 11/13/93

9402080189 931217
PDR ADCK 04008894
C FDR



U.S. NUCLEAR REGULATORY COMMISSION

LICENSE, ANNUAL, AND INSPECTION FEE INVOICE -- TERMS AND CONDITIONS

NOTICE: This invoice shows the fee assessed for a recent licensing action(s) or inspection(s) of your licensed program or the assessment of the annual fee. Fees are assessed in accordance with the schedules contained in 10 CFR Part 170 or 10 CFR Part 171. The revocation or termination of a license does not relieve the licensee of its responsibility for any debt(s). The fee(s) and associated interest, penalties, and administrative costs, if any, constitute a debt to the United States pursuant to Federal law, and the invoice is the demand for payment required under Federal law and implementing regulations. The NRC will not accept or execute any purchase order submitted by an applicant/licensee as a condition to the applicant/licensee paying the debt. The NRC also reserves the right not to accept or execute any claim form or other document submitted by an applicant/licensee as a condition to the applicant/licensee paying the debt.

TERMS: Payment is due immediately and should be made payable by check, draft, money order, or electronic funds transfer made payable to the U.S. Nuclear Regulatory Commission. Where specific payment instructions are provided on the bills to applicants or licensees, payment should be made accordingly, e.g., bills of \$5,000 or more will normally indicate payment by electronic funds transfer. With respect to Federal agencies, payment by either Standard Form (SF) 1081 (Voucher and Schedule of Withdrawal and Credits) or the On-line Payment and Collection System (OPAC's) will be accepted.

INTEREST: Interest will be assessed in accordance with 31 U.S.C. §3717, and will accrue from the invoice date at the annual rate of 4%. However, interest will be waived if payment is received within 30 days from the invoice date. For NRC debt collection procedures, refer to 10 CFR Part 15.

PENALTY: A penalty charge will be assessed on any portion of a debt that is delinquent for more than 90 days at the annual rate of 6%. This charge will be calculated on or after the 91st day of delinquency, but will accrue from the date the debt became delinquent. For this purpose, a debt is "delinquent" if it has not been paid by the invoice date.

ADMINISTRATIVE CHARGE: The NRC is required to assess an administrative charge incurred as a result of a delinquent debt. Administrative costs may include costs incurred in obtaining a credit report, or in using a private debt collector, to the extent they are attributable to the delinquency. The minimum administrative charge is \$10 a month.

USE OF CONSUMER REPORTING AGENCIES AND CONTRACTING FOR COLLECTION SERVICES: In addition to assessing interest, penalties and administrative costs, the NRC may report a debt that has been delinquent for 90 days to a consumer reporting agency. In accordance with 10 CFR Part 15, the NRC may also refer the delinquent debt to a debt collection agency in order to recover the delinquent debt.

10 CFR 170.41 FAILURE BY APPLICANT OR LICENSEE TO PAY PRESCRIBED FEES AND 10 CFR 171.23 ENFORCEMENT: In any case where the Commission finds that an applicant or a licensee has failed to pay a prescribed fee or files a false certification with respect to qualifying as a small entity under the Regulatory Flexibility Criteria, the Commission will not process any application and may suspend or revoke any license or approval issued to the applicant or licensee or may issue an order with respect to licensed activities as the Commission determines to be appropriate or necessary in order to carry out the provisions of these Parts.

10 CFR 170.51 RIGHT TO REVIEW AND APPEAL OF PRESCRIBED FEES: All debtors' requests for review of the fees assessed, and appeal or disagreement with the prescribed fee, must be submitted in writing in accordance with the provisions of 10 CFR 15.31, "Disputed Debts."

CONTACTS: Questions relating to the assessment of fees, and/or correctness of the address, call (301) 492-7225 or direct correspondence to:

LICENSE FEE AND DEBT COLLECTION BRANCH
OFFICE OF THE CONTROLLER
U. S. NUCLEAR REGULATORY COMMISSION
WASHINGTON DC 20555-0001

NRC PROCEDURES FOR EXTENDING PAYMENT DATES OF LICENSE, INSPECTION, AND ANNUAL FEE INVOICES

License, inspection, and annual fees are billed in accordance with the schedules contained in 10 CFR Part 170 and 10 CFR Part 171. Interest on the amount billed accrues from the invoice date, but will be waived if the amount due is paid within 30 days after said date. If the 30-day period is extended, interest will be waived provided the debt is paid before the expiration of the extended period. The 30-day period may be extended, at NRC's discretion, in accordance with the following procedures:

1. The NRC must receive the debtor's written request for an extension of the period, before expiration of the 30-day period. The request should explain why the debt is incorrect in fact or in law (10 CFR §15.31). If the request is not received within the 30-day period, it will automatically be denied. Telephone requests for extensions will not be considered. Requests for extensions of the 30-day period should be submitted to:

LICENSE FEE AND DEBT COLLECTION BRANCH
OFFICE OF THE CONTROLLER
U. S. NUCLEAR REGULATORY COMMISSION
WASHINGTON DC 20555-0001

2. The debtor's explanation must have merit for the NRC to extend the 30-day period. A request is deemed to have merit if it causes the NRC to question whether the amount originally billed is correct.

A. If the explanation has merit, the NRC will notify the debtor in writing that the request is granted and that the 30-day period will be extended to a certain date. This date will be stated on the revised

invoice and will be approximately 15 days after the date the revised invoice is mailed. The amount on the revised invoice will constitute a final determination of the existence or amount of the debt. A final determination by NRC for this purpose need not await the outcome of litigation or further administrative review. Further extensions of this date stated on the revised bill will not be granted. If the amount on the revised invoice is not paid on or before the date stated on the invoice, interest from the date of the original invoice will become due and payable.

B. NRC may, at its option, meet with the debtor's representatives to receive further evidence or arguments supporting the debtor's contentions.

C. A request for an extension may be granted either with respect to the entire amount originally billed or with respect to a portion of the amount originally billed. In the latter case, the remainder of such amount remains due and payable as originally billed and if not paid on or before that date, interest from the date of the original invoice will become due and payable.

D. If the debtor's explanation does not have merit and does not cause the NRC to question whether the amount originally billed is correct, the request will be denied. Failure of NRC to notify a debtor before the end of the 30-day period that a request for an extension has been denied will not constitute grounds for a waiver of interest.

(Continued on reverse)

NO	COM	DOC	DURATION	X/R	IDENTIFICATION	DATE	TIME	DIAGNOSTIC
21	01	01	00:00:56	XMT	13014927197	11/08	14:06	84044080800

***** -201 634 5657 *****

***** -201 634 5657 *****

NO	COM	DOC	DURATION	X/R	IDENTIFICATION	DATE	TIME	DIAGNOSTIC
22	01	01	00:02:29	XMT	13014927197	09/23	11:01	84044080800

United States Nuclear Regulatory Commission
License Fee & Debt Collection Notice

Notice Date
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Invoice Number
=====

10/29/93

MC1477-93

F I N A L N O T I C E

THE GOLDFARB COMPANY INC.
ATTN:
PO BOX 141
WOODBIDGE, NJ 07095

MC1477-93

07/26/93 Original Invoiced Amount \$ 860.00
Accumulated Interest @ 4.0% 8.93
Administrative Cost 40.00

Payment(s) 0.00

Total Amount Due \$ 908.93

Make Checks Payable To:

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U.S. Nuclear Regulatory Commission
License Fee & Debt Collection Branch
PO Box 954514
St. Louis, MO 63195-4514

<=== This PO Box address is for
<=== receipt of payments only.

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Nonpayment of your fee may result in the
Revocation of your License in accordance with the enforcement
provisions of the Commissions regulations.

L I C E N S E E C O P Y