

January 16, 2002

MEMORANDUM TO: Jesse L. Funches  
Chief Financial Officer

FROM: Charlotte L. Turner, Director */RA/ MG for CLT*  
Division of Accounting and Finance  
Office of the Chief Financial Officer

SUBJECT: REQUEST FOR APPROVAL TO WRITE-OFF  
DELINQUENT DEBT (WRITE-OFF NO. FY 2002-05)

The License Fee and Accounts Receivable Branch has been attempting to collect the unpaid delinquent debt of ATG, Inc., for Materials Annual Invoice No. AM1618-01 in the amount of \$21,960.93. The debtor has filed for bankruptcy and a Proof of Claim has been filed with the Bankruptcy Court. I recommend that collection activity for this invoice be terminated and the debt 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 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., bankrupt). The amount recommended to be written off is \$21,960.93. We will issue a 1099C to the IRS.

APPROVED:

\_\_\_\_\_*/RA/*\_\_\_\_\_  
Jesse L. Funches  
Chief Financial Officer

\_\_\_\_\_*1/17/02*\_\_\_\_\_  
Date

January 16, 2002

MEMORANDUM TO: Jesse L. Funches  
Chief Financial Officer

FROM: Charlotte L. Turner, Director **ORIGINAL MEMO SIGNED  
BY MARY GIVVINES (FOR)**  
Division of Accounting and Finance  
Office of the Chief Financial Officer

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APPROVED:

\_\_\_\_\_/RA/  
Jesse L. Funches  
Chief Financial Officer

\_\_\_\_\_/1/17/02\_\_\_\_\_  
Date

Distribution:  
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\*See previous concurrence

ADAMS ☐ Yes ☐ No Initials - lpt

☐ Publicly Available ☐ Non-Publicly Available ☐ Sensitive ☐ Non-Sensitive

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NAME	LNaval/LPTremper*	DBDandois*	CLTurner*	PJRabideau	JLFunches
DATE	1/16/02	1/16/02	01/16/02	01/16/02	01/17/02

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