

September 9, 2003

MEMORANDUM TO: Carl F. Dolinka, Acting 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
DELINQUENT DEBTS (WRITE-OFF NO. FY2003-53)

The Accounts Receivable Team has been attempting to collect the unpaid delinquent debts of Wittnauer Worldwide. The following invoices were issued to Wittnauer Worldwide: AM3145-02 on June 3, 2002, in the amount of \$2,650 and AM3332-03 on August 28, 2003, in the amount of \$5,700. Invoice No. AM3145-02 was referred to the Debt Management Service on November 15, 2002, for collection. We have withdrawn this account. Wittnauer Worldwide is no longer in business and the Accounts Receivable Team has determined that the debt is not otherwise collectible. The Accounts Receivable Team 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 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 \$8,460.82 (including interest, penalties, and administrative charges). We will issue a 1099C to the IRS.

APPROVED:

/RA/

Carl F. Dolinka, Acting Director
Division of Financial Management
Office of the Chief Financial Officer

September 11, 2003

Date

September 9, 2003

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Date

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Invoice File Nos. (AM3145-02 & AM3332-03)

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ADAMS - Yes/No SENSITIVE/NON-SENSITIVE PUBLIC/NON-PUBLIC

Initials - lpt

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