

JAN 29 1993

Nazareth Hosnital
ATTN: Ms. Eileen J. Goodwin, RT(R)
2601 Holme Avenue
Philadelphia, PA 19152

Dear Ms. Goodwin:

This refers to your letter dated November 10, 1992, addressed to Ms. Sandra Kimberley concerning payment of annual fee invoice AMO2573-92 for License 37-09995-02.

The Commission's annual fee is based on the authorized use of a license as of October 1 of each fiscal year. Unless a license is amended to authorize possession-only or is terminated prior to October 1 of each fiscal year, the annual fee is required. Even though your teletherapy unit was out of service for fiscal year 1992 (October 1, 1991 through September 30, 1992), the license was not amended for possession-only and still authorized "use" of the unit. Commission regulations do not permit prorating of annual fees.

Invoice AMO2573-92 is past due and payable. Please be aware that interest, administrative and penalty charges have been assessed on this delinquent debt. This delinquent debt now totals \$15,102.98 through January 20, 1993. Non-payment of debts due the NRC may result in suspension or revocation of any other license or approval issued to the licensee and referral of the delinquent debt to a collection agency in accordance with 10 CFR 15 of the Commission's debt collection regulations, copy enclosed.

Enclosed is Form 526. If you determine you meet NRC's small business size standards, please complete the form. A reduced fee of either \$1800 or \$400, with applicable charges, would then be due.

Sincerely,

15/
Douglas Weiss, Chief
Materials License Fee Section
License Fee and Debt Collection Branch
Division of Accounting and Finance
Office of the Controller

Enclosures:

1. Invoice AMO2573-92
2. 10 CFR 15
3. Form 526

DISTRIBUTION:

Materials Annual Fee Correspondence File rY-92 w/orig. inc.
License File 37-09995-02 w/copy inc. *N40005/PDR*
Invoice File AMO2573 w/copy inc.
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