



AR WRITE-OFF REQUEST FORM

FROM

Name (please print) _____
 Department _____
 Position _____
 Phone _____

PLEASE MAIL TO:

GAB NTR Unit
 Office of the Comptroller
 One Ashburton Place, 9th Floor
 Boston, Massachusetts 02108

Please identify totals in this request: Number of RE lines for WO # _____, Total Amount of all lines \$ _____

RE _____
 Dept _____ 20 Character Document Number _____ Line# \$ Amount to Write Off _____

WO _____
 Dept _____ 20 Character Document Number _____ Line# \$ WO Line amount _____

RE _____
 Dept _____ 20 Character Document Number _____ Line# \$ Amount to Write Off _____

WO _____
 Dept _____ 20 Character Document Number _____ Line# \$ WO Line amount _____

Please check here if page 2 (or other addendum) is used to record additional WO/RE documents

General Description of Receivables: _____

Has Receivable(s) been placed for collection: YES: _____ NO: _____ Intercept: YES: _____ NO: _____

Collection Agency Name: _____

Reason for Collection Agency Return: _____
(Attach notification from Collection Agency returning outstanding debt).

Reason Receivable has not been placed for collection or intercept: _____

Reason for write-off: _____

Note: This document **must** have attached: A signed cover letter requesting write-off, a screen print from MMARS of the WO document in Pending Status, and any supporting documentation i.e. Probate Records, agreements/correspondences.

All preconditions for Write-Off as stated in 815 CMR 9:00 Debt Collection, have been met.

Authorized MMARS Signature: _____ Date: / /

Name (printed): _____ Title: _____

For any questions, please contact: OSC-GANon-TaxRevenueUnit@MassMail.State.MA.US.

Internal Use Only

Date Complete Documents Received ____/____/____ Date Approval in MMARS Submitted ____/____/____

Manager Approval Signature _____ Date ____/____/____

Director Approval Signature _____ Date ____/____/____

Deputy Approval Signature, if required _____ Date ____/____/____

Use this page only to add WO requests not identified on page one:

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