

**Executive committee of
the directing council**

**PAN AMERICAN
HEALTH
ORGANIZATION**

**working group of
the regional committee**

**WORLD
HEALTH
ORGANIZATION**

120th Meeting
Washington, D.C.
June 1997

Provisional Agenda Item 5.1

CE12023 (Eng.)
14 April 1997
ORIGINAL: ENGLISH

REPORT ON THE COLLECTION OF QUOTA CONTRIBUTIONS

The Director has the honor of presenting the reports on the status of quota contributions as of 31 December 1996 and 31 March 1997 for the review of the Executive Committee.

The total contributions due as of 1 January 1996 were \$130,663,772, of which \$88,340,595 were received during 1996 resulting in a pending balance of \$42,323,177 on 31 December 1996. These pending contributions reflected \$27,117,793 for 1996 assessments and \$15,205,384 for prior years' assessments. The status of the quota contributions as of 31 December 1996 and detailed information on the quota collections by Member State and by payment date are included in Annex A.

In order to provide the Executive Committee with more recent information, an updated table on the status of quota contributions as of 31 March 1997 is attached as Annex B. This table indicates that total contributions due on 1 January 1997 were \$123,782,177, of which \$13,712,790 was received as of 31 March 1997. The balance of quota contributions is \$110,069,387. Further detailed information by Member State and payment date is shown in Annex B.

The Organization continues to encourage the Member States to make prompt payment of their outstanding quota contributions. States marked with an asterisk (*) are potentially subject to Article 6.B of the PAHO Constitution, which may result in suspension of voting privileges if the States are in arrears in an amount exceeding two full years and do not have a deferred payment plan previously approved by the Directing Council.

By Resolution CD39.R1, the XXXIX Meeting of the Directing Council (1996) requested that the Director monitor carefully the implementation of the special payment agreements made

by the Member States in arrears for the payment of prior years' quota assessments, and to advise the Executive Committee of Governments' compliance with quota payment commitments.

A special report on the status of quota contributions will be presented to the 120th Meeting of the Executive Committee in June 1997.

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TO CONSULT the latest information, a revised report on the status of quota contributions as of 18 September 1997 is presented in document CD4025, please **click here on Record No. 171**.