

160th SESSION OF THE EXECUTIVE COMMITTEE

Washington, D.C., USA, 26-30 June 2017

Provisional Agenda Item 5.1

CE160/20
15 May 2017
Original: English

REPORT ON THE COLLECTION OF ASSESSED CONTRIBUTIONS

1. The Director has the honor to present a report on the status of assessed contributions due from Member, Participating, and Associate States as of 31 December 2016 and 15 May 2017, respectively.
2. Total assessed contributions due as of 1 January 2016 was US\$ 146,646,410¹ of which \$106,146,653 were received during 2016, resulting in a balance of \$40,499,757 on 31 December 2016. These pending contributions are comprised of \$35,946,439 for 2016 assessments and \$4,553,318 for prior years assessments. The status of assessed contributions as of 31 December 2016 and detailed information on the payments by Member State and by payment date are included in Annex A.
3. In order to provide the Executive Committee with more recent information, an updated table on the status of assessed contributions as of 15 May 2017 is attached as Annex B. This table indicates that total assessed contributions due on 1 January 2017 were \$142,892,260, of which \$57,676,027 were received as of 15 May 2017. The balance of assessed contributions due is \$85,216,233.
4. The Organization continues to encourage the Member States to make prompt payment of their outstanding assessed contributions. As of 15 May 2017, no Member State is in arrears such that it could be subject to Article 6.B of the PAHO Constitution.
5. The Pan American Sanitary Bureau will provide the Executive Committee with an addendum including an updated report on the status of the assessed contributions in June 2017.

Action by the Executive Committee

6. In consideration of this report, the Executive Committee may wish to consider the proposed draft resolution found in Annex C.

Annexes

¹ Unless otherwise indicated, all monetary figures in this report are expressed in United States dollars.

CE160/20 - ANNEX A

ANNEX A

PAN AMERICAN HEALTH ORGANIZATION

STATEMENT OF ASSESSED CONTRIBUTIONS DUE FROM MEMBER STATES, PARTICIPATING STATES, AND ASSOCIATE MEMBERS
AS OF 31 DECEMBER 2016
(in U.S. Dollars)

| MEMBERS | 2014 | 2015 | 2016 | BALANCE DUE 1/1/2016 | COLLECTED in 2016 | BALANCE DUE |
|----------------------------------|------------------|-------------------|--------------------|-------------------------|----------------------|-------------------|
| ANTIGUA AND BARBUDA | | | 21,201 | 21,201 | 21,201 | 0 |
| ARGENTINA | | 2,316,496 | 2,312,820 | 4,629,316 | 4,629,316 | 0 |
| ARUBA | | 16,354 | 21,201 | 37,555 | 16,354 | 21,201 |
| BAHAMAS | | | 47,220 | 47,220 | 47,220 | 0 |
| BARBADOS | | | 32,765 | 32,765 | 32,765 | 0 |
| BELIZE | | | 21,201 | 21,201 | 21,201 | 0 |
| BOLIVIA | | | 53,966 | 53,966 | 53,966 | 0 |
| BRAZIL | 1,108,559 | 9,563,242 | 11,975,589 | 22,647,390 | 10,671,801 | 11,975,589 |
| CANADA (3) | | | 10,198,573 | 10,198,573 | 10,198,573 | 0 |
| CHILE | | | 1,298,070 | 1,298,070 | 1,298,070 | 0 |
| COLOMBIA (3) | | 1,009,138 | 1,263,378 | 2,272,516 | 1,009,138 | 1,263,378 |
| COSTA RICA | | 75 | 221,645 | 221,720 | 216,316 | 5,404 |
| CUBA | | | 127,205 | 127,205 | 127,205 | 0 |
| CURAÇAO | | | 21,201 | 21,201 | 21,201 | 0 |
| DOMINICA | | | 21,201 | 21,201 | 21,201 | 0 |
| DOMINICAN REPUBLIC | | | 305,485 | 305,485 | 304,754 | 731 |
| ECUADOR | | | 310,303 | 310,303 | 310,303 | 0 |
| EL SALVADOR | 109,668 | 109,668 | 82,876 | 302,212 | 109,668 | 192,544 |
| FRANCE | | 240 | 123,447 | 123,687 | 119,726 | 3,961 |
| GRENADA | | 21,164 | 21,201 | 42,365 | 21,201 | 21,164 |
| GUATEMALA | | | 139,733 | 139,733 | 139,733 | 0 |
| GUYANA | | | 21,201 | 21,201 | 21,201 | 0 |
| HAITI | | | 25,056 | 25,056 | 25,056 | 0 |
| HONDURAS | | | 40,474 | 40,474 | 40,474 | 0 |
| JAMAICA | | | 67,457 | 67,457 | 67,457 | 0 |
| MEXICO | | | 6,541,426 | 6,541,426 | 6,541,426 | 0 |
| NETHERLANDS | | | 21,201 | 21,201 | 21,201 | 0 |
| NICARAGUA | | | 25,056 | 25,056 | 25,056 | 0 |
| PANAMA | | | 169,607 | 169,607 | 169,607 | 0 |
| PARAGUAY | | | 72,276 | 72,276 | 72,276 | 0 |
| PERU | | | 828,761 | 828,761 | 828,761 | 0 |
| PUERTO RICO | 80,808 | 80,808 | 79,214 | 240,830 | 0 | 240,830 |
| SAINT KITTS AND NEVIS | | | 21,201 | 21,201 | 21,201 | 0 |
| SAINT LUCIA | | | 21,201 | 21,201 | 21,201 | 0 |
| SAINT VINCENT AND THE GRENADINES | | | 21,201 | 21,201 | 21,201 | 0 |
| SINT MAARTEN | | 16,170 | 21,201 | 37,371 | 0 | 37,371 |
| SURINAME | | | 25,056 | 25,056 | 0 | 25,056 |
| TRINIDAD AND TOBAGO | | | 130,096 | 130,096 | 130,096 | 0 |
| UNITED KINGDOM | | | 25,730 | 25,730 | 25,730 | 0 |
| UNITED STATES (3) | | 25,555,653 | 63,285,660 | 88,841,313 | 68,485,768 | 20,355,545 |
| URUGUAY | | | 238,028 | 238,028 | 238,028 | 0 |
| VENEZUELA (3) | 2,132,932 | 2,132,932 | 2,091,119 | 6,356,983 | 0 | 6,356,983 |
| TOTAL | 3,431,967 | 40,821,940 | 102,392,503 | 146,646,410 | 106,146,653 | 40,499,757 |

(1) COUNTRIES SUBJECT TO ARTICLE 6.B

(2) COUNTRIES WITH DEFERRED PAYMENT PLAN AND SUBJECT TO ARTICLE 6.B

(3) COUNTRIES SUBJECT TO ADJUSTMENT FOR TAX EQUALIZATION FUND

(4) COUNTRIES WITH DEFERRED PAYMENT PLAN NOT SUBJECT TO ARTICLE 6.B

| ADVANCE PAYMENTS | AMOUNT | CONTRIBUTIONS FOR 2016 | BALANCE DUE 1/1/2016 | COLLECTED in 2016 | BALANCE DUE |
|--------------------------------|---------------|------------------------|-------------------------|----------------------|-------------------|
| Bahamas | 47,220 | CONTRIBUTIONS FOR 2015 | 102,392,503 | 66,446,064 | 35,946,439 |
| Guyana | 1,089 | CONTRIBUTIONS FOR 2014 | 40,821,940 | 38,482,362 | 2,339,578 |
| Paraguay | 27 | PRIOR YEARS | 3,431,967 | 1,218,227 | 2,213,740 |
| Saint Kitts and Nevis | 21,181 | TOTAL | 146,646,410 | 106,146,653 | 40,499,757 |
| Saint Vincent & the Grenadines | 21,201 | | | | |
| United Kingdom | 5,046 | | | | |
| TOTAL | 95,764 | | | | |

| PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPT AND APPLICATION OF ASSESSED CONTRIBUTION PAYMENTS FOR THE PERIOD 1 JANUARY TO 31 DECEMBER 2016 (in U.S. Dollars) | | | | | |
|--|---|--|---------------------|------------------------|--|
| COUNTRY | DATE RECEIVED | AMOUNT | PAYMENTS APPLIED | | |
| | | | 2014 | 2015 | 2016 |
| ANTIGUA AND BARBUDA | 8 III 16 | 21,201 | | | 21,201 |
| ARGENTINA | 4 I 16 4 I 16 20 IX 16 | 1,158,248 1,158,248 2,312,820 | | 1,158,248 1,158,248 | 2,312,820 |
| ARUBA | 1 I 2016 | 16,354 | | 16,354 | |
| BAHAMAS | 5 II 16 | 47,220 | | | 47,220 |
| BARBADOS | 8 IV 16 | 32,765 | | | 32,765 |
| BELIZE | 13 VI 16 | 21,201 | | | 21,201 |
| BOLIVIA | 30 XII 16 | 53,966 | | | 53,966 |
| BRAZIL | 4 I 16 17 II 16 21 III 16 12 VIII 16 | 1,064,838 43,721 6,814,826 2,748,416 | 1,064,838 43,721 | 6,814,826 2,748,416 | |
| CANADA | 27 I 16 | 10,198,573 | | | 10,198,573 |
| CHILE | 22 VI 16 | 1,298,070 | | | 1,298,070 |
| COLOMBIA | 24 VIII 16 29 VIII 16 | 581,638 427,500 | | 581,638 427,500 | |
| COSTA RICA | 10 II 16 10 II 16 14 IV 16 20 IV 16 25 V 16 15 VI 16 | 18,256 18,256 18,256 18,227 18,325 18,237 | | 75 | 18,181 18,256 18,256 18,227 18,325 18,237 |

| PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPT AND APPLICATION OF ASSESSED CONTRIBUTION PAYMENTS FOR THE PERIOD 1 JANUARY TO 31 DECEMBER 2016 (in U.S. Dollars) | | | | | |
|--|---------------------------|---------|------------------|--------|---------|
| COUNTRY | DATE RECEIVED | AMOUNT | PAYMENTS APPLIED | | |
| | | | 2014 | 2015 | 2016 |
| COSTA RICA <i>(cont.)</i> | 19 VIII 16 | 17,903 | | | 17,903 |
| | 17 IX 16 | 17,883 | | | 17,883 |
| | 20 IX 16 | 17,765 | | | 17,765 |
| | 20 XII 16 | 17,667 | | | 17,667 |
| | 28 XII 16 | 17,746 | | | 17,746 |
| | 19 XII 16 | 17,795 | | | 17,795 |
| CUBA | 6 IX 16 | 127,205 | | | 127,205 |
| CURAÇAO | 8 XII 16 | 21,201 | | | 21,201 |
| DOMINICA | 26 I 16 | 21,201 | | | 21,201 |
| DOMINICAN REPUBLIC | 1 VI 16 | 304,754 | | | 304,754 |
| ECUADOR | 2 VIII 16 | 310,303 | | | 310,303 |
| EL SALVADOR | 31 V 16 | 109,668 | 109,668 | | |
| FRANCE | 30 IX 16 | 119,726 | | 240 | 119,486 |
| GRENADA | 1 XI 16 | 21,201 | | 21,164 | 37 |
| GUATEMALA | 31 I 16 (Adv. Payment) | 813 | | | 813 |
| | 26 IV 16 | 137,888 | | | 137,888 |
| | 1 VII 16 | 1,032 | | | 1,032 |
| GUYANA | 25 VIII 16 | 21,201 | | | 21,201 |
| HAITI | 5 1 2016 | 25,056 | | | 25,056 |
| HONDURAS | 27 VII 16 | 40,474 | | | 40,474 |
| JAMAICA | 6 IX 16 | 67,457 | | | 67,457 |

| PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPT AND APPLICATION OF ASSESSED CONTRIBUTION PAYMENTS FOR THE PERIOD 1 JANUARY TO 31 DECEMBER 2016 (in U.S. Dollars) | | | | | |
|--|-----------------------------------|------------------|-------------------------|-------------|------------------|
| COUNTRY | DATE RECEIVED | AMOUNT | PAYMENTS APPLIED | | |
| | | | 2014 | 2015 | 2016 |
| MEXICO <i>(cont.)</i> | 31 I 16 (Adv. Payment) | 6,208 | | | 6,208 |
| | 25 IV 16 | 6,466,476 | | | 6,466,476 |
| | 2 V 16 | 32,591 | | | 32,591 |
| | 20 VII 16 | 36,151 | | | 36,151 |
| NETHERLANDS | 17 VI 16 | 21,201 | | | 21,201 |
| NICARAGUA | 2 II 16 | 25,056 | | | 25,056 |
| PANAMA | 12 IV 16 | 151,996 | | | 151,996 |
| | 21 IX 16 | 17,611 | | | 17,611 |
| PARAGUAY | 16 IX 16 | 72,276 | | | 72,276 |
| PERU | 18 VIII 16 | 828,761 | | | 828,761 |
| PUERTO RICO | | | | | |
| SAINT KITTS AND NEVIS | 18 II 16 | 21,201 | | | 21,201 |
| SAINT LUCIA | 4 X 16 | 21,201 | | | 21,201 |
| SAINT VINCENT AND THE GRENADINES | 20 V 16 | 21,201 | | | 21,201 |
| SINT MAARTEN | | | | | |
| SURINAME | | | | | |
| TRINIDAD AND TOBAGO | 8 III 16 | 130,096 | | | 130,096 |
| UNITED KINGDOM | 26 I 16 | 198 | | | 198 |
| | 28 I 16 | 7,330 | | | 7,330 |
| | 2 II 16 | 3,648 | | | 3,648 |

| PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPT AND APPLICATION OF ASSESSED CONTRIBUTION PAYMENTS FOR THE PERIOD 1 JANUARY TO 31 DECEMBER 2016 (in U.S. Dollars) | | | | | |
|--|-------------------------------|--------------------|-------------------------|-------------------|-------------------|
| COUNTRY | DATE RECEIVED | AMOUNT | PAYMENTS APPLIED | | |
| | | | 2014 | 2015 | 2016 |
| UNITED KINGDOM <i>(cont.)</i> | 11 V 16 | 664 | | | 664 |
| | 20 VI 16 | 3,227 | | | 3,227 |
| | 19 VIII 16 | 3,227 | | | 3,227 |
| | 17 IX 16 | 7,436 | | | 7,436 |
| UNITED STATES OF AMERICA | 16 III 16 | 16,421,522 | | 16,421,522 | |
| | 9 VI 16 | 15,821,415 | | 9,134,131 | 6,687,284 |
| | 19 VII 16 (TEF Adjustment) | 4,600,001 | | | 4,600,001 |
| | 20 IX 16 | 15,821,415 | | | 15,821,415 |
| | 5 XII 16 | 15,821,415 | | | 15,821,415 |
| URUGUAY | 22 IX 16 | 238,028 | | | 238,028 |
| VENEZUELA | | | | | |
| TOTAL | | 106,146,653 | 1,218,227 | 38,482,362 | 66,446,064 |

ANNEX B
PAN AMERICAN HEALTH ORGANIZATION
STATEMENT OF ASSESSED CONTRIBUTIONS DUE FROM MEMBER STATES, PARTICIPATING STATES AND ASSOCIATE MEMBERS
AS OF 15 MAY 2017
(in U.S. Dollars)

| MEMBERS | 2014 | 2015 | 2016 | 2017 | BALANCE DUE 1/1/2017 | COLLECTED in 2017 | BALANCE DUE |
|----------------------------------|------------------|------------------|-------------------|--------------------|-------------------------|----------------------|-------------------|
| ANTIGUA AND BARBUDA | | | | 21.201 | 21.201 | 21.201 | 0 |
| ARGENTINA | | | | 2.312.820 | 2.312.820 | 0 | 2.312.820 |
| ARUBA | | | 21.201 | 21.201 | 42.402 | 21.201 | 21.201 |
| BAHAMAS | | | | 47.220 | 47.220 | 47.220 | 0 |
| BARBADOS | | | | 32.765 | 32.765 | 32.765 | 0 |
| BELIZE | | | | 21.201 | 21.201 | 21.201 | 0 |
| BOLIVIA | | | | 53.966 | 53.966 | 0 | 53.966 |
| BRAZIL | | | 11.975.589 | 11.975.589 | 23.951.178 | 0 | 23.951.178 |
| CANADA (3) | | | | 10.198.573 | 10.198.573 | 10.198.573 | 0 |
| CHILE | | | | 1.298.070 | 1.298.070 | 0 | 1.298.070 |
| COLOMBIA (3) | | | 1.263.378 | 1.263.378 | 2.526.756 | 0 | 2.526.756 |
| COSTA RICA | | | 5.404 | 221.645 | 227.049 | 52.914 | 174.135 |
| CUBA | | | | 127.205 | 127.205 | 0 | 127.205 |
| CURAÇAO | | | | 21.201 | 21.201 | 0 | 21.201 |
| DOMINICA | | | | 21.201 | 21.201 | 21.201 | 0 |
| DOMINICAN REPUBLIC | | | 731 | 305.485 | 306.216 | 305.091 | 1.125 |
| ECUADOR | | | | 310.303 | 310.303 | 310.303 | 0 |
| EL SALVADOR | | 109.668 | 82.876 | 82.876 | 275.420 | 0 | 275.420 |
| FRANCE | | | 3.961 | 123.447 | 127.408 | 0 | 127.408 |
| GRENADA | | | 21.164 | 21.201 | 42.365 | 0 | 42.365 |
| GUATEMALA | | | | 139.733 | 139.733 | 139.733 | 0 |
| GUYANA | | | | 21.201 | 21.201 | 1.089 | 20.112 |
| HAITI | | | | 25.056 | 25.056 | 0 | 25.056 |
| HONDURAS | | | | 40.474 | 40.474 | 0 | 40.474 |
| JAMAICA | | | | 67.457 | 67.457 | 0 | 67.457 |
| MEXICO | | | | 6.541.426 | 6.541.426 | 6.201.107 | 340.319 |
| NETHERLANDS | | | | 21.201 | 21.201 | 21.201 | 0 |
| NICARAGUA | | | | 25.056 | 25.056 | 25.056 | 0 |
| PANAMA | | | | 169.607 | 169.607 | 0 | 169.607 |
| PARAGUAY | | | | 72.276 | 72.276 | 27 | 72.249 |
| PERU | | | | 828.761 | 828.761 | 664.015 | 164.746 |
| PUERTO RICO | 80.808 | 80.808 | 79.214 | 79.214 | 320.044 | 0 | 320.044 |
| SAINT KITTS AND NEVIS | | | | 21.201 | 21.201 | 21.201 | 0 |
| SAINT LUCIA | | | | 21.201 | 21.201 | 0 | 21.201 |
| SAINT VINCENT AND THE GRENADINES | | | | 21.201 | 21.201 | 21.201 | 0 |
| SINT MAARTEN | | 16.170 | 21.201 | 21.201 | 58.572 | 0 | 58.572 |
| SURINAME | | | 25.056 | 25.056 | 50.112 | 25.056 | 25.056 |
| TRINIDAD AND TOBAGO | | | | 130.096 | 130.096 | 0 | 130.096 |
| UNITED KINGDOM | | | | 25.730 | 25.730 | 24.858 | 872 |
| UNITED STATES (3) | | | 20.355.545 | 63.285.660 | 83.641.205 | 33.142.830 | 50.498.375 |
| URUGUAY | | | | 238.028 | 238.028 | 0 | 238.028 |
| VENEZUELA (3) | 2.132.932 | 2.132.932 | 2.091.119 | 2.091.119 | 8.448.102 | 6.356.983 | 2.091.119 |
| TOTAL | 2.213.740 | 2.339.578 | 35.946.439 | 102.392.503 | 142.892.260 | 57.676.027 | 85.216.233 |

- (1) COUNTRIES SUBJECT TO ARTICLE 6.B
(2) COUNTRIES WITH DEFERRED PAYMENT PLAN AND SUBJECT TO ARTICLE 6.B
(3) COUNTRIES SUBJECT TO ADJUSTMENT FOR TAX EQUALIZATION FUND
(4) COUNTRIES WITH DEFERRED PAYMENT PLAN NOT SUBJECT TO ARTICLE 6.B

| ADVANCE PAYMENTS | AMOUNT | CONTRIBUTIONS FOR 2017 | BALANCE DUE 1/1/2017 | COLLECTED in 2017 | BALANCE DUE |
|------------------|-----------|-------------------------|-------------------------|----------------------|-------------------|
| Barbados | 17 | CONTRIBUTIONS FOR 2017 | 102.392.503 | 30.911.107 | 71.481.396 |
| | | CONTRIBUTIONS FOR 2016 | 35.946.439 | 22.499.056 | 13.447.383 |
| | | PRIOR YEARS (2014-2015) | 4.553.318 | 4.265.864 | 287.454 |
| | | TOTAL | 142.892.260 | 57.676.027 | 85.216.233 |
| TOTAL | 17 | | | | |

| PAN AMERICAN HEALTH ORGANIZATION | | | | | |
|--|--|-------------------------------------|-------------------------|---------------|-------------------------------------|
| DETAIL OF RECEIPT AND APPLICATION OF ASSESSED CONTRIBUTION PAYMENTS | | | | | |
| FOR THE PERIOD 1 JANUARY TO 15 MAY 2017 | | | | | |
| (in U.S. Dollars) | | | | | |
| COUNTRY | DATE RECEIVED | AMOUNT | PAYMENTS APPLIED | | |
| | | | PRIOR YEARS | 2016 | 2017 |
| ANTIGUA AND BARBUDA | 2 II 17 | 21.201 | | | 21.201 |
| ARGENTINA | | | | | |
| ARUBA | 1 II 17 | 21.201 | | 21.201 | |
| BAHAMAS | 23 III 17 (adv. payment) | 47.220 | | | 47.220 |
| BARBADOS | 8 II 17 | 32.765 | | | 32.765 |
| BELIZE | 17 II 17 | 21.201 | | | 21.201 |
| BOLIVIA | | | | | |
| BRAZIL | | | | | |
| CANADA | 10 III 17 | 10.198.573 | | | 10.198.573 |
| CHILE | | | | | |
| COLOMBIA | | | | | |
| COSTA RICA | 1 III 17 21 III 17 19 IV 17 | 17.746 17.736 17.432 | | 5.404 | 12.342 17.736 17.432 |
| CUBA | | | | | |
| CURAÇAO | | | | | |
| DOMINICA | 25 IV 17 | 21.201 | | | 21.201 |
| DOMINICAN REPUBLIC | 3 V 17 | 305.091 | | 731 | 304.360 |
| ECUADOR | 1 II 17 | 310.303 | | | 310.303 |
| EL SALVADOR | | | | | |

| PAN AMERICAN HEALTH ORGANIZATION | | | | | |
|--|-----------------------------|-----------|------------------|------|-----------|
| DETAIL OF RECEIPT AND APPLICATION OF ASSESSED CONTRIBUTION PAYMENTS | | | | | |
| FOR THE PERIOD 1 JANUARY TO 15 MAY 2017 | | | | | |
| (in U.S. Dollars) | | | | | |
| COUNTRY | DATE RECEIVED | AMOUNT | PAYMENTS APPLIED | | |
| | | | PRIOR YEARS | 2016 | 2017 |
| FRANCE | | | | | |
| GRENADA | | | | | |
| GUATEMALA | 22 III 17 | 139.733 | | | 139.733 |
| GUYANA | 23 III 17 (adv. payment) | 1.089 | | | 1.089 |
| HAITI | | | | | |
| HONDURAS | | | | | |
| JAMAICA | | | | | |
| MEXICO | 2 V 17 | 6.201.107 | | | 6.201.107 |
| NETHERLANDS | 1 II 17 | 21.201 | | | 21.201 |
| NICARAGUA | 3 II 17 | 25.056 | | | 25.056 |
| PANAMA | | | | | |
| PARAGUAY | 23 III 17 (adv. payment) | 27 | | | 27 |
| PERU | 14 III 17 | 664.015 | | | 664.015 |
| PUERTO RICO | | | | | |
| SAINT KITTS AND NEVIS | 23 III 17 (adv. payment) | 21.201 | | | 21.201 |
| SAINT LUCIA | | | | | |
| SAINT VINCENT AND THE GRENADINES | 23 III 17 (adv. payment) | 21.201 | | | 21.201 |

| PAN AMERICAN HEALTH ORGANIZATION | | | | | |
|--|--------------------------|-------------------|-------------------------|-------------------|-------------------|
| DETAIL OF RECEIPT AND APPLICATION OF ASSESSED CONTRIBUTION PAYMENTS | | | | | |
| FOR THE PERIOD 1 JANUARY TO 15 MAY 2017 | | | | | |
| (in U.S. Dollars) | | | | | |
| | | | PAYMENTS APPLIED | | |
| COUNTRY | DATE RECEIVED | AMOUNT | PRIOR YEARS | 2016 | 2017 |
| SINT MAARTEN | | | | | |
| SURINAME | 24 IV 17 | 25.056 | | 25.056 | |
| TRINIDAD AND TOBAGO | | | | | |
| UNITED KINGDOM | 24 I 17 | 7.330 | | | 7.330 |
| | 23 III 17 (adv. payment) | 3.227 | | | 3.227 |
| | 29 III 17 (adv. payment) | 1.819 | | | 1.819 |
| | 3 IV 17 | 12.482 | | | 12.482 |
| UNITED STATES OF AMERICA | 31 I 17 | 15.818.415 | | 15.818.415 | |
| | 17 IV 17 | 17.324.415 | | 4.537.130 | 12.787.285 |
| URUGUAY | | | | | |
| VENEZUELA | 2 V 17 | 6.356.983 | 4.265.864 | 2.091.119 | |
| TOTAL | | 57.676.027 | 4.265.864 | 22.499.056 | 30.911.107 |

160th SESSION OF THE EXECUTIVE COMMITTEE

Washington, D.C., USA, 26-30 June 2017

CE160/20
Annex C
Original: English

PROPOSED RESOLUTION

COLLECTION OF ASSESSED CONTRIBUTIONS

The 160th SESSION OF THE EXECUTIVE COMMITTEE,

Having considered the *Report on the Collection of Assessed Contributions* (Document CE160/20 and Add. I);

Noting that no Member State is in arrears in the payment of its assessed contributions to the extent that it can be subject to the application of Article 6.B of the Constitution of the Pan American Health Organization; and

Noting that ___ Member States have not made any payments towards their 2017 assessments,

RESOLVES:

1. To take note of the *Report on the Collection of Assessed Contributions* (Document CE160/20 and Add. I).
2. To commend the Member States for their commitment in meeting their financial obligations to the Organization by making efforts to pay their outstanding arrears of contributions.
3. To thank the Member States that have already made payments for 2017 and to urge the other Member States to pay all their outstanding contributions as soon as possible.
4. To request the Director to continue to inform the Member States of any balances due and to report to the 29th Pan American Sanitary Conference on the status of the collection of assessed contributions.

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