



PAN AMERICAN HEALTH ORGANIZATION  
WORLD HEALTH ORGANIZATION



**25th PAN AMERICAN SANITARY CONFERENCE**  
50th SESSION OF THE REGIONAL COMMITTEE

*Washington, D.C., 21-25 September 1998*

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*Provisional Agenda Item 5.1*

CSP25/19, Add. I (Eng.)  
14 September 1998  
ORIGINAL: ENGLISH

**REPORT ON THE COLLECTION OF QUOTA CONTRIBUTIONS**

To provide the Conference with the latest information, a revised report on the status of quota contributions as of 14 September 1998 is presented.

Annexes

## PAN AMERICAN HEALTH ORGANIZATION

## STATEMENT OF QUOTA CONTRIBUTIONS DUE FROM MEMBER, PARTICIPATING AND ASSOCIATE STATES

AS OF 14 SEPTEMBER 1998

U.S. DOLLARS

MEMBER	1993	1994	1995	1996	1997	1998	BALANCE DUE 1/1/1998	COLLECTED in 1998	BALANCE DUE
ANTIGUA AND BARBUDA					15,682	15,682	31,364	15,682	15,682
ARGENTINA				2,720,179	3,841,869	3,841,869	10,403,917	0	10,403,917
BAHAMAS						54,884	54,884	49,975	4,909
BARBADOS						62,724	62,724	62,685	39
BELIZE						23,522	23,522	0	23,522
BOLIVIA		19,046	53,446	54,885	54,885	54,884	237,146	94,885	142,261
BRAZIL				1,188,113	6,703,670	6,703,670	14,595,453	5,526,431	9,069,022
CANADA **						9,760,921	9,760,921	9,760,921	0
CHILE				249,821	423,389	423,389	1,096,599	1,096,599	0
COLOMBIA						737,012	737,012	737,012	0
COSTA RICA						98,140	101,928	200,068	200,068
* CUBA	226,661	557,880	557,880	572,896	572,896	572,896	3,061,109	480,000	2,581,109
DOMINICA						15,682	15,682	0	15,682
* DOMINICAN REPUBLIC			137,431	141,131	141,131	141,131	560,824	0	560,824
ECUADOR			137,431	141,131	141,131	141,131	560,824	137,431	423,393
EL SALVADOR						54,884	54,884	54,884	0
FRANCE						227,376	227,376	227,376	0
* GRENADA			20,148	23,521	23,521	23,522	90,712	0	90,712
GUATEMALA						101,928	101,928	101,600	328
GUYANA						15,682	15,682	11,270	4,412
HAITI					46,716	54,884	101,600	0	101,600
HONDURAS						54,884	54,884	54,588	296
JAMAICA					93,915	141,131	235,046	93,890	141,156
MEXICO					1,544,711	4,767,054	6,311,765	5,858,284	453,481
NETHERLANDS						70,565	70,565	70,565	0
NICARAGUA			50,446	54,885	54,885	54,884	215,100	171,505	43,595
PANAMA					20,997	101,928	122,925	52,319	70,606
PARAGUAY						141,131	141,131	0	141,131
PERU			313,037	321,463	321,463	321,463	1,277,426	313,037	964,389
PUERTO RICO						87,822	87,822	0	87,822
SAINT KITTS AND NEVIS						15,682	15,682	15,682	0
SAINT LUCIA						23,522	23,522	23,522	0
SAINT VINCENT AND THE GRENADINES					14,445	15,682	30,127	15,682	14,445
SURINAME						54,884	54,884	54,884	0
TRINIDAD AND TOBAGO						56,132	141,131	197,263	118,689
UNITED KINGDOM				1,743	47,043	47,043	95,829	47,447	48,382
UNITED STATES **					27,235,535	49,927,762	77,163,297	49,740,262	27,423,035
URUGUAY			198,511	203,854	203,854	203,854	810,073	198,511	611,562
VENEZUELA **				10,000	2,516,477	2,508,977	5,035,454	274,887	4,760,567
<b>TOTAL</b>	<b>226,661</b>	<b>576,926</b>	<b>1,468,330</b>	<b>5,683,622</b>	<b>44,172,487</b>	<b>81,809,000</b>	<b>133,937,026</b>	<b>75,420,390</b>	<b>58,516,636</b>

\* COUNTRIES SUBJECT TO ARTICLE 6.B

\*\* Countries subject to adjustment for Tax Equalization Fund

Advance payment applied to 1999

Colombia \$3.00

	BALANCE DUE 1/1/1998	COLLECTED IN 1998	BALANCE DUE
CONTRIBUTIONS FOR 1998	81,809,000	38,532,943	43,276,057
PRIOR YEARS (1993-1997)	52,128,026	36,887,447	15,240,579
<b>TOTAL</b>	<b>133,937,026</b>	<b>75,420,390</b>	<b>58,516,636</b>

<b>DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 14 SEPTEMBER 1998 - U.S. DOLLARS -</b>				
			<b>PAYMENTS APPLIED</b>	
<b>COUNTRY</b>	<b>PAYMENT RECEIVED</b>	<b>AMOUNT</b>	<b>PRIOR YEARS</b>	<b>1998</b>
ANTIGUA AND BARBUDA	23 VI 98	15,682	15,682	
ARGENTINA				
BAHAMAS	11 V 98	49,975		49,975
BARBADOS	12 VIII 98 17 VIII 98	62,547 138		62,547 138
BELIZE				
BOLIVIA	16 IV 98 13 VII 98	54,885 40,000	54,885 40,000	
BRAZIL	12 II 98 17 IV 98 8 V 98 7 VIII 98	1,188,113 1,675,918 1,675,918 986,482	1,188,113 1,675,918 1,675,918 986,482	
CANADA	12 VI 98 28 VIII 98	8,965,500 795,421		8,965,500 795,421
CHILE	13 III 98 31 III 98 24 IV 98 14 VIII 98 14 VIII 98	249,821 23,389 100,000 300,000 423,389	249,821 23,389 100,000 300,000	423,389
COLOMBIA	28 IV 98 7 VII 98	613,005 124,007		613,005 124,007
COSTA RICA				

<b>DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 14 SEPTEMBER 1998 - U.S. DOLLARS -</b>				
<b>COUNTRY</b>	<b>PAYMENT RECEIVED</b>	<i>AMOUNT</i>	<b>PAYMENTS APPLIED</b>	
			PRIOR YEARS	1998
CUBA	31 I 98	60,000	60,000	
	13 II 98	60,000	60,000	
	17 III 98	60,000	60,000	
	15 IV 98	60,000	60,000	
	11 V 98	60,000	60,000	
	18 VI 98	60,000	60,000	
	17 VII 98	60,000	60,000	
	18 VIII 98	60,000	60,000	
DOMINICA				
DOMINICAN REPUBLIC				
ECUADOR	10 VII 98	137,431	137,431	
EL SALVADOR	25 III 98	54,884		54,884
FRANCE	14 IV 98	227,376		227,376
GRENADA				
GUATEMALA	29 IV 98	101,600		101,600
GUYANA	Advance payment	3,321		3,321
	12 VIII 98	7,949		7,949
HAITI				
HONDURAS	14 I 98	12,114		12,114
	28 VII 98	42,474		42,474
JAMAICA	8 IX 98	93,890	93,890	
MEXICO	22 I 98	640,297	640,297	
	16 VI 98	1,270,368	904,414	365,954
	20 VII 98	1,589,829		1,589,829
	21 VIII 98	1,906,856		1,906,856
	31 VIII 98	450,934		450,934

<b>DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 14 SEPTEMBER 1998 - U.S. DOLLARS -</b>				
<b>COUNTRY</b>	<b>PAYMENT RECEIVED</b>	<i>AMOU NT</i>	<b>PAYMENTS APPLIED</b>	
			PRIOR YEARS	1998
NETHERLANDS	3 II 98	70,565		70,565
NICARAGUA	7 VII 98 15 VII 98 25 VIII 98	49,662 121,060 783	49,662 110,554	10,506 783
PANAMA	23 III 98 14 IX 98	26,396 25,923	20,997	5,399 25,923
PARAGUAY				
PERU	7 VII 98 12 VIII 98 8 IX 98	43,998 78,913 190,126	43,998 78,913 190,126	
PUERTO RICO				
SAINT KITTS AND NEVIS	30 III 98	15,682		15,682
SAINT LUCIA	19 II 98	23,522		23,522
SAINT VINCENT AND THE GRENADINES	20 VII 98	15,682	14,445	1,237
SURINAME	18 V 98	54,884		54,884
TRINIDAD AND TOBAGO	13 VII 98	78,574	56,132	22,442
UNITED KINGDOM	21 V 98 Bermuda 9 IX 98 Caiman Islands	32,000 15,447	32,000 15,447	
UNITED STATES OF AMERICA	8 I 98 11 II 98 10 IV 98 24 VII 98	12,294,440 12,481,941 12,481,940 12,481,941	12,294,440 12,481,941 2,459,154	10,022,786 12,481,941

<b>DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 14 SEPTEMBER 1998 - U.S. DOLLARS -</b>				
			<i>PAYMENTS APPLIED</i>	
<b>COUNTRY</b>	<b>PAYMENT RECEIVED</b>	<i>AMOU NT</i>	PRIOR YEARS	<b>1998</b>
URUGUAY	3 III 98	198,511	198,511	
VENEZUELA	12 III 98	274,887	274,887	
<b>TOTAL</b>		<b>75,420,390</b>	<b>36,887,447</b>	<b>38,532,943</b>