



PAN AMERICAN HEALTH ORGANIZATION  
WORLD HEALTH ORGANIZATION



## **46th DIRECTING COUNCIL**

### **57th SESSION OF THE REGIONAL COMMITTEE**

*Washington, D.C., USA, 26-30 September 2005*

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*Provisional Agenda Item 5.1*

CD46/22 (Eng.)  
26 July 2005  
ORIGINAL: ENGLISH

### **REPORT ON THE COLLECTION OF QUOTA CONTRIBUTIONS**

1. The Director has the honor to present a report on the status of quota contributions as of 22 July 2005. Collections are shown by Member State and by date of payment.
2. Total contributions received as of 22 July 2005 were US\$ 44,207,885 compared to \$52,417,695 and \$58,963,385, received during the same periods in 2004 and 2003, respectively. Of the amount received this year, \$11,787,021 relates to 2005 assessments, \$18,322,468 relates to 2004 assessments and \$14,098,396 relates to assessments for prior years.
3. To provide the 46th Directing Council with the latest information on contributions, an updated status report will be issued prior to the Session.
4. The Executive Committee at its 136th session considered the status of quota contributions and the special report of the Director on Member States in arrears in an amount exceeding the sum of their quota assessments for two full years and adopted Resolution CE136.R4, which reads as follows:

#### ***THE 136th SESSION OF THE EXECUTIVE COMMITTEE,***

Having considered the report of the Director on the collection of quota contributions (Document CE136/20 and Add. I), and the report provided on Member States in arrears in the payment of their quota contributions to the extent that they can be subject to the application of Article 6.B of the Constitution of the Pan American Health Organization;

Noting the provisions of Article 6.B of the PAHO Constitution relating to the suspension of voting privileges of Member States that fail to meet their financial

obligations and the potential application of these provisions to those Member States that are not in compliance with their approved deferred payment plan; and

Noting with concern that there are 24 Member States that have not made any payments towards their 2005 quota assessments and that the amount collected for 2005 assessments represents only 13% of total current year assessments,

***RESOLVES:***

1. To take note of the report of the Director on the collection of quota contributions (Document CE136/20 and Add. I).
  2. To thank the Member States that have already made payments for 2005 and to urge the other Member States to pay all their outstanding contributions as soon as possible.
  3. To recommend to the 46th Directing Council that the voting restrictions contained in Article 6.B of the PAHO Constitution be strictly applied to those Member States that by the opening of that session have not made the required payments toward their quota commitments and to those that have failed to make the scheduled payments in accordance with their deferred payment plans.
2. To request the Director to:
    - a) continue to inform the Member States of any balances due and to report to the 46th Directing Council on the status of the collection of quota contributions;
    - b) continue to explore mechanisms that contribute to the punctual payment of quotas by the Member States.

Annexes

PAN AMERICAN HEALTH ORGANIZATION  
STATEMENT OF QUOTA CONTRIBUTIONS DUE FROM MEMBER , PARTICIPATING AND ASSOCIATE STATES

AS OF 22 JULY 2005

U.S. DOLLARS

MEMBER	1999	2000	2001	2002	2003	2004	2005	BALANCE DUE 1/1/2005	COLLECTED in 2005	BALANCE DUE
ANTIGUA AND BARBUDA						17,324	17,324	34,648		34,648
ARGENTINA (2)	87,476	3,992,676	3,992,676	4,170,569	4,170,569	4,244,035	4,244,035	24,902,036	5,500,000	19,402,036
BAHAMAS						60,630	60,630	60,630	56,601	4,029
BARBADOS						69,290	69,290	69,290	62,079	7,211
BELIZE							25,984	25,984	25,984	0
BOLIVIA					59,580	60,630	60,630	180,840		180,840
BRAZIL					4,955,664	7,405,411	7,405,411	19,766,486	4,889,589	14,876,897
CANADA (3)							10,705,368	10,705,368	10,705,368	0
CHILE						467,710	467,710	935,420		935,420
COLOMBIA (3)					800,068	814,163	814,163	2,428,394		2,428,394
COSTA RICA					37,261	112,597	112,597	262,455	162,954	99,501
CUBA (4)				162,375	621,912	632,867	632,867	2,050,021	504,000	1,546,021
DOMINICA				17,024	17,024	17,324	17,324	68,696	17,024	51,672
DOMINICAN REPUBLIC (4)					78,857	155,904	155,904	390,665		390,665
ECUADOR						33,008	155,904	188,912	188,912	0
EL SALVADOR							60,630	60,630	60,630	0
FRANCE							251,178	251,178	251,178	0
GRENADA						25,984	51,968	25,984	25,984	25,984
GUATEMALA							112,597	112,597	112,597	0
GUYANA							17,324	17,324	1,048	16,276
HAITI							60,630	60,630	60,630	60,630
HONDURAS						5,546	60,630	66,176		66,176
JAMAICA					110,039	155,904	155,904	421,847	155,874	265,973
MEXICO					3,005,491	5,266,070	5,266,070	13,537,631	4,061,357	9,476,274
NETHERLANDS							77,951	77,951		77,951
NICARAGUA							60,630	60,630	60,630	0
PANAMA							112,597	112,597	32,572	80,025
PARAGUAY (1)				109,535	153,205	155,904	155,904	574,548	34,992	539,556
PERU (1)				342,980	348,966	355,113	355,113	1,402,172		1,402,172
PUERTO RICO						97,015	97,015	194,030		194,030
SAINT KITTS AND NEVIS							17,324	17,324	17,324	0
SAINT LUCIA						34	25,984	26,018		26,018
SAINT VINCENT AND THE GRENADINES							17,324	17,324	17,324	0
SURINAME (2)			42,343	59,580	59,580	60,630	60,630	282,763		282,763
TRINIDAD AND TOBAGO							155,904	155,904	155,904	0
UNITED KINGDOM						48,546	51,967	100,513	81,344	19,169
UNITED STATES (3)						18,786,321	57,008,759	75,795,080	14,252,000	61,543,080
URUGUAY (1)				221,295	221,295	225,194	225,194	892,978		892,978
VENEZUELA (3)						2,774,616	2,774,616	5,549,232	2,774,616	2,774,616
<b>TOTAL</b>	<b>87,476</b>	<b>3,992,676</b>	<b>4,035,019</b>	<b>5,083,358</b>	<b>14,639,511</b>	<b>41,917,850</b>	<b>92,153,000</b>	<b>161,908,890</b>	<b>44,207,885</b>	<b>117,701,005</b>

- (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 for year 2006

Bermuda (UK): 22,000  
Guatemala: 162  
Trinidad and Tobago: 105,993

	1/1/2005	IN 2005	DUE
CONTRIBUTIONS FOR 2005	92,153,000	11,787,021	80,365,979
CONTRIBUTIONS FOR 2004	41,917,850	18,322,468	23,595,382
PRIOR YEARS (1999-2003)	27,838,040	14,098,396	13,739,644
<b>TOTAL</b>	<b>161,908,890</b>	<b>44,207,885</b>	<b>117,701,005</b>

<b>PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 22 JULY 2005</b>					
<b>COUNTRY</b>	<b>PAYMENT RECEIVED</b>	<b>AMOUNT</b>	<b>PAYMENTS APPLIED</b>		
			<b>PRIOR YEARS</b>	<b>2004</b>	<b>2005</b>
<b>ANTIGUA AND BARBUDA</b>					
<b>ARGENTINA</b>	19 I 05 20 I 05	2,750,000 2,750,000	2,750,000 2,750,000		
<b>BAHAMAS</b>	Advance payment 7 III 05 16 VI 05 (Transfer to CAREC)	29,790 30,840 -4,029			29,790 30,840 -4,029
<b>BARBADOS</b>	Advance payment	62,079			62,079
<b>BELIZE</b>	14 IV 05	25,984			25,984
<b>BOLIVIA</b>					
<b>BRAZIL</b>	2 III 05 9 V 05 10 VI 05 7 VII 05	1,154,290 1,213,102 1,252,087 1,270,110	1,154,290 1,213,102 1,252,087 1,270,110		

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<b>COUNTRY</b>	<b>PAYMENT RECEIVED</b>	<b>AMOUNT</b>	<b>PAYMENTS APPLIED</b>		
			<b>PRIOR YEARS</b>	<b>2004</b>	<b>2005</b>
<b>CANADA</b>	18 IV 05	10,705,368			10,705,368
<b>CHILE</b>					
<b>COLOMBIA</b>					
<b>COSTA RICA</b>	20 I 05 13 V 05 7 VII 05 13 VII 05	156,076 2,624 3,618 636	37,261	112,597	6,218 2,624 3,618 636
<b>CUBA</b>	7 I 05 7 I 05 23 II 05 16 IV 05 18 V 05 13 VI 05	84,000 84,000 84,000 84,000 84,000 84,000	84,000 84,000 84,000 84,000 84,000 84,000		
<b>DOMINICA</b>	16 III 05	17,024	17,024		
<b>DOMINICAN REPUBLIC</b>					

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<b>COUNTRY</b>	<b>PAYMENT RECEIVED</b>	<b>AMOUNT</b>	<b>PAYMENTS APPLIED</b>		
			<b>PRIOR YEARS</b>	<b>2004</b>	<b>2005</b>
<b>ECUADOR</b>	23 III 05	33,467		33,008	459
	30 III 05	66,667			66,667
	3 V 05	33,333			33,333
	25 V 05	55,445			55,445
<b>EL SALVADOR</b>	6 V 05	60,630			60,630
<b>FRANCE</b>	26 IV 05	251,178			251,178
<b>GRENADA</b>	15 IV 05	25,984			25,984
<b>GUATEMALA</b>	10 IV 05	112,597			112,597
<b>GUYANA</b>	Advance payment	1,048			1,048
<b>HAITI</b>					
<b>HONDURAS</b>					

<b>PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 22 JULY 2005</b>					
<b>COUNTRY</b>	<b>PAYMENT RECEIVED</b>	<b>AMOUNT</b>	<b>PAYMENTS APPLIED</b>		
			<b>PRIOR YEARS</b>	<b>2004</b>	<b>2005</b>
<b>JAMAICA</b>	13 V 05 22 VI 05	94,085 61,789	94,085 15,954	45,835	
<b>MEXICO</b>	31 III 05 25 V 05	5,357 4,056,000	5,357 3,000,134	1,055,866	
<b>NETHERLANDS</b>					
<b>NICARAGUA</b>	Advance payment 8 III 05	1 60,629			1 60,629
<b>PANAMA</b>	6 VII 05 6 VII 05	31,991 581			31,991 581
<b>PARAGUAY</b>	2 VI 05	34,992	34,992		
<b>PERU</b>					

<b>PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 22 JULY 2005</b>					
<b>COUNTRY</b>	<b>PAYMENT RECEIVED</b>	<b>AMOUNT</b>	<b>PAYMENTS APPLIED</b>		
			<b>PRIOR YEARS</b>	<b>2004</b>	<b>2005</b>
<b>PUERTO RICO</b>					
<b>SAINT KITTS AND NEVIS</b>	21 I 05	17,324			17,324
<b>SAINT LUCIA</b>					
<b>SAINT VINCENT AND THE GRENADINES</b>	22 III 05	17,324			17,324
<b>SURINAME</b>					
<b>TRINIDAD AND TOBAGO</b>	Advance payment 28 IV 05	129,061 26,843			129,061 26,843
<b>UNITED KINGDOM</b>	17 V 05 MOT 17 V 05 BER 8 IV 05 BER 10 VI 05 CAY	468 22,000 46,887 11,989		468 22,000 26,078	20,809 11,989



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<b>COUNTRY</b>	<b>PAYMENT RECEIVED</b>	<b>AMOUNT</b>	<b>PAYMENTS APPLIED</b>		
			<b>PRIOR YEARS</b>	<b>2004</b>	<b>2005</b>
<b>UNITED STATES</b>	<b>1 III 05</b>	<b>14,252,000</b>		<b>14,252,000</b>	
<b>URUGUAY</b>					
<b>VENEZUELA</b>	<b>5 V 05</b>	<b>2,774,616</b>		<b>2,774,616</b>	
<b>TOTAL</b>		<b>44,207,885</b>	<b>14,098,396</b>	<b>18,322,468</b>	<b>11,787,021</b>

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