

*directing council*

*regional committee*



**PAN AMERICAN  
HEALTH  
ORGANIZATION**

XXXVIII Meeting



**WORLD  
HEALTH  
ORGANIZATION**

XLVII Meeting

Washington, D.C.  
25-30 September 1995

*Provisional Agenda Item 6.1*

CD38/19 (Eng.)  
21 July 1995  
ORIGINAL: ENGLISH

**REPORT ON THE COLLECTION OF QUOTA CONTRIBUTIONS**

The Director has the honor to present reports on the status of quota contributions as of 31 December 1994 and as of 15 June 1995, respectively.

In Annex A, there is a table showing the status of quota contributions as of 31 December 1994. Total contributions received during 1994 were \$77,649,915, of which \$59,593,053 related to 1994 assessments and \$18,056,862 to assessments for years prior to 1994. Collections are also shown by Member State by date of payment.

An updated table on the status of quota contributions as of 15 June 1995 as submitted to the 116th Meeting of the Executive Committee is attached as Annex B. Collections are also shown by Member State and by date of payment. This table indicates that \$32,968,094 in quota contributions had been received as of 15 June 1995 against quota balances remaining due as of 1 January 1995. Efforts are continuing to encourage Member States to make prompt payment of their outstanding quota contributions.

To provide the XXXVIII Meeting of the Directing Council with the latest information on contributions, an updated status report will be issued prior to the Meeting.

The Executive Committee at its 116th Meeting considered the status of quota contributions and the special report of the Director on countries in arrears in an amount exceeding the sum of their quota for two full years and approved Resolution CE116.R9, which reads as follows:

***COLLECTION OF QUOTA CONTRIBUTIONS***

***THE 116th MEETING OF THE EXECUTIVE COMMITTEE,***

Having considered the report of the Director on the collection of quota contributions (Document CE116/19 and Add. I) and the report provided on Member Governments 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 Governments that fail to meet their financial obligations and the potential application of these provisions to nine Member Governments; and

Noting with concern that there are 25 Member Governments that have not made any payments towards their 1995 quota assessments and that amounts collected for 1995 assessments amount to only 21 % of total assessments,

***RESOLVES:***

1. To take note of the report of the Director on the collection of quota contributions (Document CE116/19 and Add. I).
2. To thank the Member Governments that have already made payments for 1995 and to urge the other Member Governments to pay their outstanding contributions as soon as possible.
3. To recommend to the XXXVIII Meeting of the Directing Council that the voting restrictions contained in Article 6.B of the PAHO Constitution be strictly applied to those Member Governments that by the opening of that meeting have not made substantial payments towards their quota commitments or in accordance with their deferred payment plans.
4. To request the Director to continue to inform the Member Governments of any balances due and to report to the XXXVIII Meeting of the Directing Council on the status of the collection of quota contributions.

**STATEMENT OF QUOTA CONTRIBUTIONS DUE FROM MEMBER AND  
PARTICIPATING STATES AND ASSOCIATE MEMBERS  
AS OF 31 DECEMBER 1994**

PAN AMERICAN HEALTH ORGANIZATION								
STATEMENT OF QUOTA CONTRIBUTIONS DUE FROM MEMBER AND PARTICIPATING STATES AND ASSOCIATE MEMBERS								
AS OF 31 DECEMBER 1994								
U.S. DOLLARS								
MEMBER	1990 AND PRIOR	1991	1992	1993	1994	BALANCE DUE 01-JAN-94	COLLECTED IN 1994	BALANCE DUE
ANTIGUA AND BARBUDA	16,741	12,473	13,690	13,690	15,271	71,895	58,594	15,271
ARGENTINA (1)					3,741,168	3,741,168	3,741,168	0
BAHAMAS				31,789	53,446	85,215	78,207	7,008
BARBADOS					61,080	61,080	61,080	0
BELIZE					22,905	22,905	22,905	0
*BOLIVIA		106,015	47,916	47,916	53,446	255,293	40,000	215,293
BRAZIL			85,556	5,927,901	6,527,957	12,541,414	2,411,137	10,130,277
CANADA					9,466,908	9,466,908	9,466,908	0
CHILE		100,000	376,483	376,483	412,292	1,265,258	482,998	782,260
COLOMBIA					717,694	717,694	717,694	0
COSTA RICA			68,001	88,987	99,256	256,244		256,244
*CUBA	292,802	679,740	568,148	547,612	557,880	2,645,982	258,600	2,387,382
DOMINICA (2)					15,271	15,271	15,271	0
DOMINICAN REPUBLIC		62,114	123,213	123,213	137,431	445,971	328,074	117,897
ECUADOR			20,764	123,213	137,431	281,398	71,869	209,529
EL SALVADOR				47,916	53,446	101,362	47,916	53,446
FRANCE					221,416	221,416	221,416	0
GRENADA				20,148	22,905	43,053	22,905	20,148
GUATEMALA	194,860	106,015	88,987	88,987	99,256	578,105	304,235	273,870
GUYANA		62,538	13,690	13,690	15,271	105,189	105,189	0
*HAITI	106,015	106,015	47,916	47,916	53,446	381,308	64,471	296,837
HONDURAS (3)					53,446	53,446	53,446	0
JAMAICA		10,899	123,213	123,213	137,431	394,766	10,900	383,866
MEXICO					4,842,103	4,842,103	4,025,563	616,540
NETHERLANDS					68,715	68,715	68,715	0
NICARAGUA		58,099	47,916	47,916	53,446	207,377	68,099	149,278
PANAMA			32,903	88,987	99,256	221,146	158,412	62,734
PARAGUAY					137,431	137,431	123,254	14,177
PERU		8,033	287,497	287,497	313,037	896,064	8,033	888,031
PUERTO RICO					85,520	85,520	85,520	0
SAINT KITTS & NEVIS					15,271	15,271	15,271	0
SAINT VINCENT AND THE GRENADINES				2,433	15,271	17,704	12,474	5,230
SAINT LUCIA					22,905	22,905	22,905	0
SURINAME		51,069	47,916	47,916	53,446	200,347	51,069	149,278
TRINIDAD & TOBAGO			89,541	123,213	137,431	350,185	219,879	130,306
UNITED KINGDOM			36,982	41,071	45,810	123,863	61,135	62,728
UNITED STATES				13,342,354	49,305,581	62,647,935	54,156,603	8,491,332
URUGUAY				53,749	198,511	252,260		252,260
VENEZUELA			2,259,209	2,231,828	2,448,213	6,939,250		6,939,250
<b>TOTALS</b>	<b>610,218</b>	<b>1,363,010</b>	<b>4,379,531</b>	<b>23,889,618</b>	<b>80,318,000</b>	<b>110,560,377</b>	<b>77,649,915</b>	<b>32,910,462</b>

  

Notes:	BALANCE DUE 01-JAN-94	COLLECTED IN 1994	BALANCE DUE
*Countries subject to Article 6.B.			
(1) Advanced payment of US\$ 2,249 applied to 1995.	CONTRIBUTIONS FOR 1995	80,318,000	59,593,053
(2) Advanced payment of US\$ 9,737 applied to 1995.	PRIOR YEARS:	30,242,377	18,056,862
(3) Advanced payment of US\$17,829 applied to 1995.	TOTALS:	110,560,377	77,649,915
			32,910,462

PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPTS AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 31 DECEMBER 1994 - U.S. DOLLARS -				
FROM	PAYMENTS RECEIVED	AMOUNT	PAYMENTS APPLIED	
			TO PRIOR YEARS	TO 1994
ANTIGUA AND BARBUDA	17 June	29,214	29,214	
	28 July	13,690	13,690	
	17 October	13,690	13,690	
ARGENTINA	('93)Advance Payment	41,072		41,072
	12 May	545,719		545,719
	24 August	624,780		624,780
	20 October	1,531,846		1,531,846
	7 December	997,751		997,751
BAHAMAS	9 February	24,000	24,000	
	25 July	29,207	7,769	21,438
	25 October	25,000		25,000
BARBADOS	14 September	61,080		61,080
BELIZE	('93)Advance Payment	6,846		6,846
	23 February	16,059		16,059
BOLIVIA	26 September	40,000	40,000	
BRAZIL	20 September	2,411,137	2,411,137	
CANADA	12 September	9,466,908		9,466,908
CHILE	4 January	100,000	100,000	
	20 October	32,996	32,996	
	16 November	100,002	100,002	
	13 December	250,000	250,000	
COLOMBIA	('93)Advance Payment	1,003		1,003
	('93)Advance Payment	98,997		98,997
	19 April	617,694		617,694
COSTA RICA				
CUBA	10 January	107,600	107,600	
	26 May	60,000	60,000	
	14 September	91,000	91,000	

PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPTS AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 31 DECEMBER 1994 - U.S. DOLLARS -				
FROM	PAYMENTS RECEIVED	AMOUNT	PAYMENTS APPLIED	
			TO PRIOR YEARS	TO 1994
<b>DOMINICA</b>	('93)Advance Payment	15,271		15,271
<b>DOMINICAN REPUBLIC</b>	19 August	120,000	120,000	
	18 November	108,657	108,657	
	28 November	40,000	40,000	
	28 December	19,417	19,417	
	31 December	40,000	20,466	19,534
<b>ECUADOR</b>	1 February	37,857	37,857	
	29 July	34,012	34,012	
<b>EL SALVADOR</b>	17 June	47,916	47,916	
<b>FRANCE</b>	13 April	221,416		221,416
<b>GRENADA</b>	19 August	22,905	20,148	2,757
<b>GUATEMALA</b>	2 June	76,827	76,827	
	17 June	77,502	77,502	
	28 September	149,906	149,906	
<b>GUYANA</b>	3 January	85,018	85,018	
	8 March	7,671	4,900	2,771
	29 April	12,500		12,500
<b>HAITI</b>	28 June	14,471	14,471	
	28 September	50,000	50,000	
<b>HONDURAS</b>	('93)Advance Payment	13,036		13,036
	28 February	12,221		12,221
	14 June	28,189		28,189
<b>JAMAICA</b>	6 August	10,900	10,900	
<b>MEXICO</b>	15 July	1,574,165		1,574,165
	22 August	1,750,941		1,750,941
	7 November	700,457		700,457
<b>NETHERLANDS</b>	13 May	68,715		68,715
<b>NICARAGUA</b>	22 April	53,446	53,446	
	21 September	4,653	4,653	

PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPTS AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 31 DECEMBER 1994 - U.S. DOLLARS -				
FROM	PAYMENTS RECEIVED	AMOUNT	PAYMENTS APPLIED	
			TO PRIOR YEARS	TO 1994
PANAMA	11 March	3,435	3,435	
	1 August	61,450	61,450	
	11 November	870	870	
	30 November	32,079	32,079	
	30 November	60,578	24,056	36,522
PARAGUAY	29 April	123,254		123,254
PERU	14 September	8,033	8,033	
PUERTO RICO	7 April	85,520		85,520
SAINT KITTS AND NEVIS	25 March	15,271		15,271
SAINT LUCIA	1 March	22,905		22,905
SAINT VINCENT AND THE GRENADINES	29 April	6,237	2,433	3,804
	20 December	6,237		6,237
SURINAME	20 September	51,069	51,069	
TRINIDAD AND TOBAGO	24 March	27,574	27,574	
	26 July	192,060	185,180	6,880
	2 September	245		245
UNITED KINGDOM	12 January	18,000	18,000	
	9 February	986	986	
	11 November	1,565	1,565	
	29 November	18,000	18,000	
	30 November	15,072	15,072	
	30 November	1,099	1,099	
	21 December	6,413	6,413	
UNITED STATES	24 February	17,616,168	13,342,354	4,273,814
	24 October	24,360,290		24,360,290
	10 November	12,180,145		12,180,145
URUGUAY				
VENEZUELA				
<b>TOTALS</b>		<b>77,649,915</b>	<b>18,056,862</b>	<b>59,593,053</b>

**STATEMENT OF QUOTA CONTRIBUTIONS DUE FROM MEMBER AND  
PARTICIPATING STATES AND ASSOCIATE MEMBERS  
AS OF 15 JUNE 1995**



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

AS OF 15 JUNE 1995

U.S. DOLLARS

MEMBER	1990	1991	1992	1993	1994	1995	BAL.DUE 1-JAN-95	COLLECTED IN 1995	BALANCE DUE
ANTIGUA & BAR					15,271	15,271	30,542	15,271	15,271
ARGENTINA						3,741,168	3,741,168	2,249	3,738,919
BAHAMAS					7,008	53,446	60,454	25,000	35,454
BARRADOS						61,080	61,080	61,080	0
BELIZE						22,905	22,905	22,905	0
*BOLIVIA		66,015	47,916	47,916	53,446	53,446	268,739	93,446	175,293
BRAZIL				3,602,320	6,527,957	6,527,957	16,658,234	6,780,742	9,877,492
CANADA						9,466,908	9,466,908	0	9,466,908
CHILE				369,968	412,292	412,292	1,194,552	0	1,194,552
COLOMBIA						717,694	717,694	716,283	1,411
COSTA RICA			68,001	88,987	99,256	99,256	355,500	130,294	225,206
*CUBA	34,002	679,740	568,148	547,612	557,880	557,880	2,945,262	100,519	2,844,743
DOMINICA						15,271	15,271	9,737	5,534
DOMINICAN REP					117,897	137,431	255,328	0	255,328
ECUADOR				72,098	137,431	137,431	346,960	44,228	302,732
EL SALVADOR					53,446	53,446	106,892	0	106,892
FRANCE						221,416	221,416	0	221,416
GRENADA					20,148	22,905	43,053	0	43,053
*GUATEMALA			85,627	88,987	99,256	99,256	373,126	0	373,126
GUYANA						15,271	15,271	7,979	7,292
*HAITI	41,544	106,015	47,916	47,916	53,446	53,446	350,283	0	350,283
HONDURAS						53,446	53,446	48,640	4,806
*JAMAICA			123,212	123,213	137,431	137,431	521,287	0	521,287
MEXICO					616,540	4,642,103	5,258,643	0	5,258,643
NETHERLANDS						68,715	68,715	68,715	0
*NICARAGUA			47,916	47,916	53,446	53,446	202,724	40,916	161,808
PANAMA					62,734	99,256	161,990	0	161,990
PARAGUAY (1)					14,177	137,431	151,608	151,608	0
*PERU			287,497	287,497	313,037	313,037	1,201,068	0	1,201,068
PUERTO RICO						85,520	85,520	85,520	0
SAINT KITTS & NEVIS						15,271	15,271	15,271	0
SAINT LUCIA						22,905	22,905	22,905	0
SAINT VINCENT & THE GRENADINES					5,230	15,271	20,501	6,237	14,264
*SURINAME			47,916	47,916	53,446	53,446	202,724	0	202,724
TRINIDAD & TOBAGO					130,306	137,431	267,737	134,509	133,228
UNITED KINGDOM				16,918	45,810	45,810	108,538	23,750	84,788
UNITED STATES					8,491,332	49,305,581	57,796,913	24,360,290	33,436,623
URUGUAY				53,749	198,511	198,511	450,771	0	450,771
*VENEZUELA			2,259,209	2,231,828	2,448,213	2,448,213	9,387,463	0	9,387,463
TOTAL	75,546	851,770	3,583,358	7,674,841	20,724,947	80,318,000	113,228,462	32,968,094	80,260,368

* COUNTRIES SUBJECT TO ARTICLE 6.B  (1) ADVANCED PAYMENT OF US\$36.00 APPLIED TO 1996	BAL. DUE 01-JAN-95	COLLECTED IN 1995	BALANCE DUE	
	CONTRIBUTIONS FOR 1995	80,318,000	17,090,875	63,227,125
	CONTRIBUTIONS FOR 1994	20,724,947	11,848,578	8,876,369
	TOTAL FOR 1994-1995	101,042,947	28,939,453	72,103,494
	PRIOR YEARS:	12,185,515	4,028,641	8,156,874
TOTAL:	113,228,462	32,968,094	80,260,368	

PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPTS AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 15 JUNE 1995 - U.S. DOLLARS -					
FROM	PAYMENTS RECEIVED	AMOUNT	PAYMENTS APPLIED		
			TO PRIOR YEARS	TO 1994	TO 1995
ANTIGUA AND BARBUDA	7 April	15,271		15,271	
ARGENTINA	('94)Advance Payment	2,249			2,249
BAHAMAS	9 February	25,000		7,008	17,992
BARBADOS	25 May	61,080			61,080
BELIZE	5 April	22,905			22,905
BOLIVIA	13 June	93,446	93,446		
BRAZIL	18 April	6,780,742	3,602,320	3,178,422	
CANADA					
CHILE					
COLOMBIA	28 February	716,283			716,283
COSTA RICA	18 April	130,294	130,294		
CUBA	4 January	98,516	98,516		
	21 April	2,003	2,003		
DOMINICA	('94)Advance Payment	9,737			9,737
DOMINICAN REPUBLIC					
ECUADOR	18 January	13,387	13,387		
	2 June	30,841	30,841		
EL SALVADOR					
FRANCE					
GRENADA					
GUATEMALA					
GUYANA	21 February	7,979			7,979
HAITI					
HONDURAS	('94)Advance Payment	17,829			17,829
	3 February	22,384			22,384
	13 February	8,427			8,427
JAMAICA					
MEXICO					
NETHERLANDS	19 January	68,715			68,715
NICARAGUA	4 April	40,916	40,916		

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PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPTS AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 15 JUNE 1995 - U.S. DOLLARS -					
FROM	PAYMENTS RECEIVED	AMOUNT	PAYMENTS APPLIED		
			TO PRIOR YEARS	TO 1994	TO 1995
PANAMA					
PARAGUAY	12 January	84,628		14,177	70,451
	30 March	66,980			66,980
PERU					
PUERTO RICO	21 March	85,520			85,520
SAINT KITTS AND NEVIS	15 March	15,271			15,271
SAINT LUCIA	8 February	22,905			22,905
SAINT VINCENT AND THE GRENADINES	8 February	6,237		5,230	1,007
SURINAME					
TRINIDAD AND TOBAGO	22 February	67,057		67,057	
	8 June	67,452		63,249	4,203
UNITED KINGDOM	3 May (BVI)	5,750	5,750		
	25 May (Bermuda)	18,000	11,168	6,832	
UNITED STATES	8 March	12,180,145		8,491,332	3,688,813
	19 April	12,180,145			12,180,145
URUGUAY					
VENEZUELA					
TOTALS		32,968,094	4,028,641	11,848,578	17,090,875

*directing council*



**PAN AMERICAN  
HEALTH  
ORGANIZATION**

**XXXVIII Meeting**

*regional committee*



**WORLD  
HEALTH  
ORGANIZATION**

**XLVII Meeting**

Washington, D.C.  
25-29 September 1995

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*Provisional Agenda Item 6.1*

CD38/19, Add. I (Eng.)  
22 September 1995  
ORIGINAL: ENGLISH

**REPORT ON THE COLLECTION OF QUOTA CONTRIBUTIONS**

To provide the Directing Council with the latest information, a revised report on the status of quota contributions as of 15 September 1995 is presented.

**Annexes**

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

AS OF 15 SEPTEMBER 1995

U.S. DOLLARS

MEMBER	1990	1991	1992	1993	1994	1995	BALANCE DUE 1/1/1995	COLLECTED in 1995	BALANCE DUE
ANTIGUA AND BARBUDA					15,271.00	15,271.00	30,542.00	15,271.00	15,271.00
ARGENTINA						3,741,168.00	3,741,168.00	2,249.00	3,738,919.00
BAHAMAS					7,008.00	53,446.00	60,454.00	47,423.00	13,031.00
BARBADOS						61,080.00	61,080.00	61,080.00	0.00
BELIZE						22,905.00	22,905.00	22,905.00	0.00
BOLIVIA		66,015.00	47,916.00	47,916.00	53,446.00	53,446.00	268,739.00	93,446.00	175,293.00
BRAZIL				3,602,320.00	6,527,957.00	6,527,957.00	16,658,234.00	7,887,757.00	8,770,477.00
CANADA						9,466,908.00	9,466,908.00	9,466,908.00	0.00
CHILE				369,968.00	412,292.00	412,292.00	1,194,552.00	174,552.00	1,020,000.00
COLOMBIA						717,694.00	717,694.00	716,283.00	1,411.00
COSTA RICA			68,001.00	88,987.00	99,256.00	99,256.00	355,500.00	130,294.00	225,206.00
CUBA	34,002.00	679,740.00	568,148.00	547,612.00	557,880.00	557,880.00	2,945,262.00	101,063.00	2,844,199.00
DOMINICA						15,271.00	15,271.00	9,737.00	5,534.00
DOMINICAN REPUBLIC						117,897.00	137,431.00	0.00	255,328.00
ECUADOR				72,098.00	137,431.00	137,431.00	346,960.00	44,228.00	302,732.00
EL SALVADOR					53,446.00	53,446.00	106,892.00	53,446.00	53,446.00
FRANCE						221,416.00	221,416.00	0.00	221,416.00
GRENADA					20,148.00	22,905.00	43,053.00	0.00	43,053.00
GUATEMALA			85,627.00	88,987.00	99,256.00	99,256.00	373,126.00	0.00	373,126.00
GUYANA						15,271.00	15,271.00	7,979.00	7,292.00
HAITI	41,544.00	106,015.00	47,916.00	47,916.00	53,446.00	53,446.00	350,283.00	127,273.00	223,010.00
HONDURAS 1/						53,446.00	53,446.00	53,446.00	0.00
JAMAICA			123,212.00	123,213.00	137,431.00	137,431.00	521,287.00	123,212.00	398,075.00
MEXICO					616,540.00	4,642,103.00	5,258,643.00	0.00	5,258,643.00
NETHERLANDS						68,715.00	68,715.00	68,715.00	0.00
NICARAGUA			47,916.00	47,916.00	53,446.00	53,446.00	202,724.00	48,416.00	154,308.00
PANAMA					62,734.00	99,256.00	161,990.00	122,028.00	39,962.00
PARAGUAY 2/					14,177.00	137,431.00	151,608.00	151,608.00	0.00
PERU			287,497.00	287,497.00	313,037.00	313,037.00	1,201,068.00	0.00	1,201,068.00
PUERTO RICO 3/						85,520.00	85,520.00	85,520.00	0.00
SAINT KITTS AND NEVIS						15,271.00	15,271.00	15,271.00	0.00
SAINT LUCIA						22,905.00	22,905.00	22,905.00	0.00
SAINT VINCENT AND THE GRENADINES					5,230.00	15,271.00	20,501.00	6,237.00	14,264.00
SURINAME			47,916.00	47,916.00	53,446.00	53,446.00	202,724.00	29,990.00	172,734.00
TRINIDAD AND TOBAGO					130,306.00	137,431.00	267,737.00	134,509.00	133,228.00
UNITED KINGDOM				16,918.00	45,810.00	45,810.00	108,538.00	23,750.00	84,788.00
UNITED STATES					8,491,332.00	49,305,581.00	57,796,913.00	36,540,435.00	21,256,478.00
URUGUAY				53,749.00	198,511.00	198,511.00	450,771.00	0.00	450,771.00
VENEZUELA			2,259,209.00	2,231,828.00	2,448,213.00	2,448,213.00	9,387,463.00	0.00	9,387,463.00
<b>TOTAL</b>	<b>75,546.00</b>	<b>851,770.00</b>	<b>3,583,358.00</b>	<b>7,674,841.00</b>	<b>20,724,947.00</b>	<b>80,318,000.00</b>	<b>113,228,462.00</b>	<b>56,387,936.00</b>	<b>56,840,526.00</b>

COUNTRIES SUBJECT TO ARTICLE 6.B	CONTRIBUTIONS FOR 1995		
	BALANCE DUE 1/1/1995	COLLECTED in 1995	BALANCE DUE
CONTRIBUTIONS FOR 1995	80,318,000.00	38,824,451.00	41,493,549.00
CONTRIBUTIONS FOR 1994	20,724,947.00	13,071,773.00	7,653,174.00
TOTAL FOR 1994-1995	101,077,847.00	51,896,224.00	49,146,723.00
PRIOR YEARS	12,185,515.00	4,491,712.00	7,693,803.00
<b>TOTAL</b>	<b>113,228,462.00</b>	<b>56,387,936.00</b>	<b>56,840,526.00</b>

1/ Advance payment of US\$ 38,268.00 applied to 1996  
 2/ Advance payment of US\$ 36.00 applied to 1996  
 3/ Advance payment of US\$ 85,520.00 applied to 1996

**PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS  
FOR THE PERIOD 01 JANUARY TO 15 SEPTEMBER 1995  
- U.S. DOLLARS -**

COUNTRY	PAYMENT RECEIVED	AMOUNT	PAYMENTS APPLIED		
			PRIOR YEARS	1994	1995
ANTIGUA AND BARBUDA	7/4/95	15,271.00		15,271.00	
ARGENTINA	('94) Advance Payment	2,249.00			2,249.00
BAHAMAS	9/2/95	25,000.00		7,008.00	17,992.00
	20/6/95	22,423.00			22,423.00
BARBADOS	25/5/95	61,080.00			61,080.00
BELIZE	5/4/95	22,905.00			22,905.00
BOLIVIA	13/6/95	93,446.00	93,446.00		
BRAZIL	18/4/95	6,780,742.00	3,602,320.00	3,178,422.00	
	20/7/95	1,107,015.00		1,107,015.00	
CANADA	31/7/95	9,466,908.00			9,466,908.00
CHILE	27/6/95	19,552.00	19,552.00		
	14/8/95	100,000.00	100,000.00		
	15/9/95	55,000.00	55,000.00		
COLOMBIA	28/2/95	716,283.00			716,283.00
COSTA RICA	18/4/95	130,294.00	130,294.00		
CUBA	4/1/95	98,516.00	98,516.00		
	21/4/95	2,003.00	2,003.00		
	7/8/95	544.00	544.00		
DOMINICA	('94) Advance Payment	9,737.00			9,737.00
DOMINICAN REPUBLIC					
ECUADOR	18/1/95	13,387.00	13,387.00		
	2/6/95	30,841.00	30,841.00		
EL SALVADOR	30/6/95	53,446.00		53,446.00	
FRANCE					
GRENADA					
GUATEMALA					
GUYANA	21/2/95	7,979.00			7,979.00

PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 01 JANUARY TO 15 SEPTEMBER 1995 - U.S. DOLLARS -					
COUNTRY	PAYMENT RECEIVED	AMOUNT	PAYMENTS APPLIED		
			PRIOR YEARS	1994	1995
HAITI	29/6/95	27,273.00	27,273.00		
	13/9/95	100,000.00	100,000.00		
HONDURAS	('94) Advance Payment	17,829.00			17,829.00
	3/2/95	22,384.00			22,384.00
	13/2/95	8,427.00			8,427.00
	28/6/95	4,806.00			4,806.00
JAMAICA	22/6/95	123,212.00	123,212.00		
MEXICO					
NETHERLANDS	19/1/95	68,715.00			68,715.00
NICARAGUA	4/4/95	40,916.00	40,916.00		
	21/6/95	7,500.00	7,500.00		
PANAMA	4/8/95	122,028.00		62,734.00	59,294.00
PARAGUAY	12/1/95	84,628.00		14,177.00	70,451.00
	30/3/95	66,980.00			66,980.00
PERU					
PUERTO RICO	21/3/95	85,520.00			85,520.00
SAINT KITTS Y NEVIS	15/3/95	15,271.00			15,271.00
SANTA LUCIA	8/2/95	22,905.00			22,905.00
SAN VINCENTE Y GRANADINAS	8/2/95	6,237.00		5,230.00	1,007.00
SURINAME	19/7/95	29,990.00	29,990.00		
TRINIDAD Y TOBAGO	22/2/95	67,057.00		67,057.00	
	8/6/95	67,452.00		63,249.00	4,203.00
UNITED KINGDOM	3 May BVI	5,750.00	5,750.00		
	25 May Bermuda	18,000.00	11,168.00	6,832.00	
UNITED STATES OF AMERICA	8/3/95	12,180,145.00		8,491,332.00	3,688,813.00
	19/4/95	12,180,145.00			12,180,145.00
	21/7/95	12,180,145.00			12,180,145.00
URUGUAY					
VENEZUELA					
<b>TOTALS</b>		<b>56,387,936.00</b>	<b>4,491,712.00</b>	<b>13,071,773.00</b>	<b>38,824,451.00</b>



PAN AMERICAN  
HEALTH  
ORGANIZATION

XXXVIII Meeting



WORLD  
HEALTH  
ORGANIZATION

XLVII Meeting

Washington, D.C.  
25-30 September 1995

*Agenda Item 6.1*

CD38/19, Add. II, Rev. 1 (Eng.)  
26 September 1995  
ORIGINAL: ENGLISH

## REPORT ON THE COLLECTION OF QUOTA CONTRIBUTIONS

### *Second Report of the Working Party on the Application of Article 6.B of the PAHO Constitution*

On 26 September 1995, the Working Party appointed to study the application of Article 6.B of the PAHO Constitution, consisting of Representatives of Canada, Ecuador, and Saint Lucia, reconvened and further reviewed the status of quota collections in light of the provisions of Article 6.B concerning the suspension of the voting privileges of any Member Government more than two years in arrears in the payment of its quotas.

The Working Party further reviewed documentation received from Peru, Suriname, and Venezuela regarding deferred payment plans or payment arrangements for their arrearages. It was determined:

1. That the written confirmation of payment was sufficient to allow the Working Party to recommend that Peru retain its voting privileges this year, with the caveat that either payment or a well-defined payment plan be approved prior to the next Directing Council meeting.
2. That the payment plan for the remaining balance from Suriname is acceptable and the Working Party believes Suriname should retain its voting privileges this year, with the caveat that a well-defined deferred payment plan be approved prior to the next Directing Council meeting.



3. That Venezuela has large outstanding balances with no payment since 1991 and has not submitted a sufficient well-defined payment plan to remove them from Article 6.B restriction, and the Working Party reconfirms its recommendation that its voting privileges be revoked.

The Working Party recommends to the Directing Council consideration of a resolution along the following lines:

*Proposed Resolution*

**COLLECTION OF QUOTA CONTRIBUTIONS**

*THE XXXVIII MEETING OF THE DIRECTING COUNCIL,*

Having considered the report of the Director on the collection of quota contributions (Document CD38/19 and Add. I) and the concern expressed by the 116th Meeting of the Executive Committee with respect to the status of the collection of quota contributions; and

Noting from the report of the Working Party on the application of Article 6.B (Document CD38/19, Add. II (Rev. 1)) that payment had been received from Bolivia in accordance with the deferred payment plan which had been accepted by the XXIV Pan American Sanitary Conference;

Further noting that Cuba, Haiti, Peru, Suriname, and Venezuela have outstanding quota amounts in excess of two full years of assessments and are subject to the application of Article 6.B of the Constitution,

*RESOLVES:*

1. To take note of the report of the Director on the collection of quota contributions (Document CD38/19 and Add. I).
2. To express appreciation to those Member Governments that have already made payments in 1995, and to urge all Member Governments in arrears to meet their financial obligations to the Organization in an expeditious manner.
3. To congratulate Bolivia and Haiti for their payment efforts to reduce quota arrearages for prior years.

4. To recognize the concern expressed at the meeting of the Working Party with respect to the future voting privileges of Cuba, Peru, and Suriname and to request the Director to advise the Governments of the views of the Council.
5. To request the Director to notify Venezuela that its voting privileges are conditionally suspended at this XXXVIII Meeting of the Directing Council until either payment of the arrearage or a specific and acceptable plan of payment is received and approved by the Secretariat, and that voting privileges will be restored by either of these actions.
6. To request that the Director:
  - (a) Continue to monitor the implementation of special payment agreements made by Member Governments in arrears for the payment of prior years' quota assessments;
  - (b) Advise the Executive Committee of Member Governments' compliance with their quota payment commitments;
  - (c) Report to the XXXIX Meeting of the Directing Council on the status of the collection of quota contributions for 1996 and prior years.