



PAN AMERICAN HEALTH ORGANIZATION  
WORLD HEALTH ORGANIZATION



**47th DIRECTING COUNCIL**  
**58th SESSION OF THE REGIONAL COMMITTEE**

*Washington, D.C., USA, 25-29 September 2006*

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*Provisional Agenda Item 5.1*

CD47/22 (Eng.)  
1 August 2006  
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 28 July 2006. Collections are shown by Member State and by date of payment.
2. Total contributions received as of 28 July 2006 were US\$ 59,560,350 compared to \$44,207,885 and \$52,417,695, received during the same periods in 2005 and 2004, respectively. Of the amount received this year, \$16,750,537 relates to 2006 assessments and \$42,809,813 relates to assessments for prior years.
3. To provide the 47th Directing Council with the latest information on contributions, an updated status report will be issued prior to the Council.
4. The Executive Committee at its 138th 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 CE138.R15, which reads as follows:

***THE 138th SESSION OF THE EXECUTIVE COMMITTEE,***

Having considered the report of the Director on the collection of quota contributions (Document CE138/19 and Add. I), including a report on the status of the trust fund entitled Voluntary Contributions for the Priority Programs: Surveillance, Prevention, and Management of Chronic Diseases; Mental Health and Substance Abuse; Tobacco; Making Pregnancy Safer; HIV/AIDS; and Direction;

Noting the information 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 23 Member States that have not made any payments towards their 2006 quota assessments and that the amount collected for 2006 assessments represents only 7% of total current year assessments,

***RESOLVES:***

1. To take note of the report of the Director on the collection of quota contributions, including a report on the status of the trust fund entitled Voluntary Contributions for the Priority Programs: Surveillance, Prevention, and Management of Chronic Diseases; Mental Health and Substance Abuse; Tobacco; Making Pregnancy Safer; HIV/AIDS; and Direction (Document CE138/19 and Add. I).
2. To thank the Member States that have already made payments for 2006 and to urge the other Member States to pay all their outstanding contributions as soon as possible.
3. To thank those Member States that have contributed to the trust fund entitled Voluntary Contributions for the Priority Programs and to encourage all Member States to make a contribution in support of these programs.
4. To recommend to the 47th 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 substantial payments toward their quota commitments and to those that have failed to make the scheduled payments in accordance with their deferred payment plans.
5. To request the Director to continue to inform the Member States of any balances due and to report to the 47th Directing Council on the status of the collection of quota contributions.

Annex

PAN AMERICAN HEALTH ORGANIZATION STATEMENT OF QUOTA CONTRIBUTIONS DUE FROM MEMBER, PARTICIPATING AND ASSOCIATE STATES										
AS OF 28 JULY 2006							U.S. DOLLARS			
MEMBER	2001	2002	2003	2004	2005	2006	BALANCE DUE 1/1/2006	COLLECTED in 2006	BALANCE DUE	
ANTIGUA AND BARBUDA						17,324	17,324	0	17,324	
ARGENTINA (2)	2,572,828	4,170,569	4,170,569	4,244,035	4,244,035	4,244,036	23,646,072	5,988,746	17,657,326	
BAHAMAS						60,630	60,630	60,630	0	
BARBADOS						69,290	69,290	69,290	0	
BELIZE						25,984	25,984	25,984	0	
BOLIVIA					57,210	60,630	117,840	60,630	57,210	
BRAZIL					6,988,625	7,405,411	14,394,036	6,921,517	7,472,519	
CANADA (3)						10,730,367	10,730,367	0	10,730,367	
CHILE				250,000	467,710	467,710	1,185,420	717,710	467,710	
COLOMBIA (3)					610,665	814,163	1,424,828	1,424,828	0	
COSTA RICA					103,119	112,597	215,716	109,746	105,970	
CUBA (4)				479,714	632,867	632,867	1,745,448	762,720	982,728	
DOMINICA (1)			17,024	17,324	17,324	17,324	68,996	0	68,996	
DOMINICAN REPUBLIC (4)				1,345	155,904	155,904	313,153	187,320	125,833	
ECUADOR						155,904	155,904	155,904	0	
EL SALVADOR						60,630	60,630	0	60,630	
FRANCE						251,178	251,178	251,178	0	
GREÑADA						25,984	25,984	0	25,984	
GUATEMALA						112,597	112,597	112,597	0	
GUYANA						17,324	17,324	1,065	16,259	
HAITI						60,630	60,630	0	60,630	
HONDURAS					17,483	60,630	78,113	0	78,113	
JAMAICA				110,069	155,904	155,904	421,877	0	421,877	
MEXICO				3,049,502	5,266,070	5,266,070	13,581,642	13,532,254	49,388	
NETHERLANDS						77,951	77,951	77,951	0	
NICARAGUA						60,630	60,630	60,630	0	
PANAMA					63,743	112,597	176,340	52,102	124,238	
PARAGUAY				142,424	155,904	155,904	454,232	149,643	304,589	
PERU (2)			325,310	355,113	355,113	355,113	1,390,649	0	1,390,649	
PUERTO RICO					97,015	97,015	194,030	97,015	97,015	
SAINT KITTS AND NEVIS						17,324	17,324	17,324	0	
SAINT LUCIA					34	25,984	26,018	26,018	0	
SAINT VINCENT AND THE GRENADINES						17,324	17,324	0	17,324	
SURINAME (2)		31,923	59,580	60,630	60,630	60,630	273,393	90,000	183,393	
TRINIDAD AND TOBAGO						155,904	155,904	155,904	0	
UNITED KINGDOM						51,967	51,967	47,264	4,703	
UNITED STATES (3)					18,786,511	56,608,759	75,395,270	28,404,380	46,990,890	
URUGUAY (1)			221,295	225,194	225,194	225,194	896,877	0	896,877	
VENEZUELA (3)					2,774,616	2,771,616	5,546,232	0	5,546,232	
<b>TOTAL</b>	<b>2,572,828</b>	<b>4,202,492</b>	<b>4,793,778</b>	<b>8,935,350</b>	<b>41,235,676</b>	<b>91,775,000</b>	<b>153,515,124</b>	<b>59,560,350</b>	<b>93,954,774</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 2007							BALANCE DUE 1/1/2006	COLLECTED IN 2006	BALANCE DUE	
Bahamas: 22,442							CONTRIBUTIONS FOR 2006	91,775,000	16,750,537	75,024,463

<b>PAN AMERICAN HEALTH ORGANIZATION                      DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS                      FOR THE PERIOD 1 JANUARY TO 28 JULY 2006                      - U.S. DOLLARS -</b>				
COUNTRY	PAYMENT RECEIVED	AMOUNT	PAYMENTS APPLIED	
			PRIOR YEARS	2006
ANTIGUA AND BARBUDA				
ARGENTINA	21 II 06 15 VI 06	5,860,260 128,486	5,860,260 128,486	
BAHAMAS	Advance payment 17 I 06 28 VII 06	25,761 26,811 8,058		25,761 26,811 8,058
BARBADOS	19 V 06	69,290		69,290
BELIZE	16 II 06	25,984		25,984
BOLIVIA	3 IV 06	60,630	57,210	3,420
BRAZIL	12 V 06 30 V 06 2 VI 06 28 VI 06 27 VII 06	2,129,900 1,861,288 945,499 986,349 998,481	2,129,900 1,861,288 945,499 986,349 998,481	
CANADA				

<b>PAN AMERICAN HEALTH ORGANIZATION            DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS            FOR THE PERIOD 1 JANUARY TO 28 JULY 2006            - U.S. DOLLARS -</b>				
COUNTRY	PAYMENT RECEIVED	AMOUNT	PAYMENTS APPLIED	
			PRIOR YEARS	2006
CHILE	10 I 06	717,710	717,710	
COLOMBIA	25 V 06 15 VI 06	1,418,000 6,828	610,665	807,335 6,828
COSTA RICA	13 III 06 30 III 06 11 V 06 15 VI 06 30 VI 06	17,474 22,145 33,832 18,188 18,107	17,474 22,145 33,832 18,188 11,480	6,627
CUBA	24 I 06 24 I 06 24 I 06 3 II 06 9 III 06 9 V 06 12 V 06 29 V 06 21 VII 06	84,000 84,000 84,000 90,720 84,000 84,000 84,000 84,000 84,000	84,000 84,000 84,000 90,720 84,000 84,000 84,000 84,000 84,000	
DOMINICA				
DOMINICAN REPUBLIC	17 II 06	187,320	157,249	30,071
ECUADOR	14 II 06 20 III 06 12 V 06	33,333 12,992 96,587		33,333 12,992 96,587
EL SALVADOR				



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COUNTRY	PAYMENT RECEIVED	AMOUNT	PAYMENTS APPLIED	
			PRIOR YEARS	2006
FRANCE	12 VII 06	251,178		251,178
GRENADA				
GUATEMALA	Advance payment 4 IV 06	162 112,435		162 112,435
GUYANA	Advance payment	1,065		1,065
HAITI				
HONDURAS				
JAMAICA				
MEXICO	13 II 06 9 III 06	212,871 13,319,383	212,871 8,102,701	5,216,682

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COUNTRY	PAYMENT RECEIVED	AMOUNT	PAYMENTS APPLIED	
			PRIOR YEARS	2006
NETHERLANDS	16 II 06	77,951		77,951
NICARAGUA	24 I 06	60,630		60,630
PANAMA	19 I 06 27 I 06 2 III 06 5 V 06 30 VI 06	16,282 8,141 8,141 9,769 9,769	16,282 8,141 8,141 9,769 9,769	
PARAGUAY	21 IV 06	149,643	149,643	
PERU				
PUERTO RICO	13 I 06	97,015	97,015	
SAINT KITTS AND NEVIS	23 I 06	17,324		17,324
SAINT LUCIA	4 I 06	26,018	34	25,984



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COUNTRY	PAYMENT RECEIVED	AMOUNT	PAYMENTS APPLIED	
			PRIOR YEARS	2006
SAINT VINCENT AND THE GRENADINES				
SURINAME	24 IV 06	90,000	90,000	
TRINIDAD AND TOBAGO	Advance payment 18 IV 06	105,993 49,911		105,993 49,911
UNITED KINGDOM	Advance payment 24 I 06 BER 6 II 06 ANG 7 III 06 TCA	18,369 25,256 1,143 2,496		18,369 25,256 1,143 2,496
UNITED STATES OF AMERICA	23 V 06 24 VII 06	14,252,000 14,152,380	14,252,000 4,534,511	9,617,869
URUGUAY				
VENEZUELA				
<b>TOTAL</b>		<b>59,560,350</b>	<b>42,809,813</b>	<b>16,750,537</b>