

122nd Session
Washington, D.C.
June 1998

Provisional Agenda Item 5.1

CE122/18, Add. I (Eng.)
12 June 1998
ORIGINAL: ENGLISH

REPORT ON THE COLLECTION OF QUOTA CONTRIBUTIONS

To provide the Executive Committee with the latest information, a revised report on the status of quota contributions as of 12 June 1998 is presented.

Annexes

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

AS OF 12 JUNE 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	0	31,364
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	0	62,724
BELIZE						23,522	23,522	0	23,522
* BOLIVIA		19,046	53,446	54,885	54,885	54,884	237,146	54,885	182,261
BRAZIL				1,188,113	6,703,670	6,703,670	14,595,453	4,539,949	10,055,504
CANADA **						9,760,921	9,760,921	8,965,500	795,421
CHILE				249,821	423,389	423,389	1,096,599	373,210	723,389
COLOMBIA						737,012	737,012	613,005	124,007
COSTA RICA					98,140	101,928	200,068	0	200,068
* CUBA	226,661	557,880	557,880	572,896	572,896	572,896	3,061,109	300,000	2,761,109
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	0	560,824
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	3,321	12,361
HAITI					46,716	54,884	101,600	0	101,600
HONDURAS						54,884	54,884	12,114	42,770
JAMAICA					93,915	141,131	235,046	0	235,046
MEXICO					1,544,711	4,767,054	6,311,765	640,297	5,671,468
NETHERLANDS						70,565	70,565	70,565	0
* NICARAGUA			50,446	54,885	54,885	54,884	215,100	0	215,100
PANAMA					20,997	101,928	122,925	26,396	96,529
PARAGUAY						141,131	141,131	0	141,131
* PERU			313,037	321,463	321,463	321,463	1,277,426	0	1,277,426
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	0	30,127
SURINAME						54,884	54,884	54,884	0
TRINIDAD AND TOBAGO					56,132	141,131	197,263	0	197,263
UNITED KINGDOM				1,743	47,043	47,043	95,829	32,000	63,829
UNITED STATES **					27,235,535	49,927,762	77,163,297	37,258,321	39,904,976
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
TOTAL	226,661	576,926	1,468,330	5,683,622	44,172,487	81,809,000	133,937,026	53,890,884	80,046,142

* COUNTRIES SUBJECT TO ARTICLE 6.B

** Countries subject to adjustment for Tax Equalization Fund

	BALANCE DUE 1/1/1998	COLLECTED IN 1998	BALANCE DUE
CONTRIBUTIONS FOR 1998	81,809,000	20,220,613	61,588,387
PRIOR YEARS (1993-1997)	52,128,026	33,670,271	18,457,755
TOTAL	133,937,026	53,890,884	80,046,142

DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 12 JUNE 1998 - U.S. DOLLARS -				
COUNTRY	PAYMENT RECEIVED	AMOUNT	PAYMENTS APPLIED	
			PRIOR YEARS	1998
ANTIGUA AND				
ARGENTINA				
BAHAMAS	11 V 98	49,975		49,975
BARBADOS				
BELIZE				
BOLIVIA	16 IV 98	54,885	54,885	
BRAZIL	12 II 98 17 IV 98 8 V 98	1,188,113 1,675,918 1,675,918	1,188,113 1,675,918 1,675,918	
CANADA	12 VI 98	8,965,500		8,965,500
CHILE	13 III 98 31 III 98 24 IV 98	249,821 23,389 100,000	249,821 23,389 100,000	
COLOMBIA	28 IV 98	613,005		613,005
COSTA RICA				

DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 12 JUNE 1998 - U.S. DOLLARS -				
COUNTRY	PAYMENT RECEIVED	AMOUNT	PAYMENTS APPLIED	
			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	
DOMINICA				
DOMINICAN REPUBLIC				
ECUADOR				
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
HAITI				
HONDURAS	14 I 98	12,114		12,114
JAMAICA				
MEXICO	22 I 98	640,297	640,297	

DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 12 JUNE 1998 - U.S. DOLLARS -				
COUNTRY	PAYMENT RECEIVED	AMOUNT	PAYMENTS APPLIED	
			PRIOR YEARS	1998
NETHERLANDS	3 II 98	70,565		70,565
NICARAGUA				
PANAMA	23 III 98	26,396	20,997	5,399
PARAGUAY				
PERU				
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				
SURINAME	18 V 98	54,884		54,884
TRINIDAD AND TOBAGO				
UNITED KINGDOM	21 V 98 Bermuda	32,000	32,000	
UNITED STATES OF AMERICA	8 I 98 11 II 98 10 IV 98	12,294,440 12,481,941 12,481,940	12,294,440 12,481,941 2,459,154	10,022,786

DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 12 JUNE 1998 - U.S. DOLLARS -				
COUNTRY	PAYMENT RECEIVED	AMOUNT	PAYMENTS APPLIED	
			PRIOR YEARS	1998
URUGUAY	3 III 98	198,511	198,511	
VENEZUELA	12 III 98	274,887	274,887	
TOTAL		53,890,884	33,670,271	20,220,613