



PAN AMERICAN HEALTH ORGANIZATION  
WORLD HEALTH ORGANIZATION



## **126th SESSION OF THE EXECUTIVE COMMITTEE**

*Washington, D.C., 26-30 June 2000*

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*Provisional Agenda Item 5.1*

CE126/21, Add. I (Eng.)  
7 June 2000  
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 5 June 2000 is presented herewith.

Annexes

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

AS OF 5 OF JUNE 2000

U.S. DOLLARS

MEMBER	1996	1997	1998	1999	2000	BALANCE DUE 1/1/2000	COLLECTE D in 2000	BALANCE DUE
ANTIGUA AND BARBUDA					16,298	16,298	0	16,298
* ARGENTINA		3,740,417	3,841,869	3,841,869	3,992,676	15,416,831	233,385	15,183,446
BAHAMAS				2,768	57,039	59,807	57,653	2,154
BARBADOS					65,186	65,186	0	65,186
BELIZE					24,445	24,445	24,445	0
BOLIVIA				17,461	57,039	74,500	0	74,500
BRAZIL			1,483,218	6,703,670	6,966,812	15,153,700	1,680,390	13,473,310
*** CANADA					10,146,323	10,146,323	10,146,323	0
CHILE					440,009	440,009	0	440,009
*** COLOMBIA					765,942	765,942	62,000	703,942
* COSTA RICA		59,613	101,928	101,928	105,929	369,398	0	369,398
** CUBA	465,317	572,896	572,896	572,896	595,385	2,779,390	201,000	2,578,390
DOMINICA					16,298	16,298	16,298	0
* DOMINICAN REPUBLIC		135,416	141,131	141,131	146,670	564,348	0	564,348
* ECUADOR		69,440	141,131	141,131	146,670	498,372	0	498,372
EL SALVADOR					57,039	57,039	57,039	0
FRANCE					236,301	236,301	236,301	0
GRENADA			23,522	23,522	24,445	71,489	11,761	59,728
GUATEMALA					105,929	105,929	105,929	0
GUYANA				5,220	16,298	21,518	0	21,518
HAITI				54,884	57,039	111,923	0	111,923
HONDURAS				958	57,039	57,997	952	57,045
JAMAICA			25,280	141,131	146,670	313,081	0	313,081
MEXICO					4,954,177	4,954,177	2,326	4,951,851
NETHERLANDS					73,334	73,334	0	73,334
NICARAGUA				43,216	57,039	100,255	55,630	44,625
PANAMA				24,514	105,929	130,443	694	129,749
PARAGUAY					146,670	146,670	0	146,670
** PERU		142,926	321,463	321,463	334,081	1,119,933	0	1,119,933
PUERTO RICO					91,269	91,269	0	91,269
SAINT KITTS AND NEVIS					16,298	16,298	16,298	0
SAINT LUCIA					24,445	24,445	0	24,445
SAINT VINCENT AND THE GRENADINES					16,298	16,298	0	16,298
SURINAME				54,884	57,039	111,923	0	111,923
TRINIDAD AND TOBAGO				96,718	146,670	243,388	0	243,388
UNITED KINGDOM			7,146	47,043	48,890	103,079	0	103,079
*** UNITED STATES				14,941,092	52,258,062	67,199,154	24,963,881	42,235,273
URUGUAY				203,854	211,856	415,710	0	415,710
*** VENEZUELA		2,251,590	2,508,977	2,508,977	2,612,462	9,882,006	9,554,143	327,863
<b>TOTAL</b>	<b>465,317</b>	<b>6,972,298</b>	<b>9,168,561</b>	<b>29,990,330</b>	<b>85,398,000</b>	<b>131,994,506</b>	<b>47,426,448</b>	<b>84,568,058</b>

\* COUNTRIES SUBJECT TO ARTICLE 6.B

\*\* COUNTRIES WITH DEFERRED PAYMENT PLAN / ARTICLE 6.B.

\*\*\* COUNTRIES SUBJECT TO ADJUSTMENT FOR TAX EQUALIZATION FUND

Advance payments applicable to 2001

Guatemala: \$105.00

CONTRIBUTIONS FOR 2000

PRIOR YEARS (1996-1999)

TOTAL

BALANCE DUE 1/1/2000	COLLECTED IN 2000	BALANCE DUE
85,398,000	23,041,646	62,356,354
46,596,506	24,384,802	22,211,704
<b>131,994,506</b>	<b>47,426,448</b>	<b>84,568,058</b>

<b>DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 5 JUNE 2000 - U.S. DOLLARS -</b>					
<b>COUNTRY</b>	<b>PAYMENT RECEIVED</b>	<b>AMOUNT</b>	<b>PAYMENTS APPLIED</b>		
			<b>PRIOR YEARS</b>	<b>2000</b>	<b>2001</b>
<b>ANTIGUA AND BARBUDA</b>					
<b>ARGENTINA</b>	26 I 00	233,385	233,385		
<b>BAHAMAS</b>	14 I 00 11 II 00	54,885 2,768	2,768	52,117 2,768	
<b>BARBADOS</b>					
<b>BELIZE</b>	02 VI 00	24,445		24,445	
<b>BOLIVIA</b>					
<b>BRAZIL</b>	04 V 00 02 VI 00	845,041 835,349	845,041 835,349		
<b>CANADA</b>	14 IV 00	10,146,323		10,146,323	

<b>DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 5 JUNE 2000 - U.S. DOLLARS -</b>					
<b>COUNTRY</b>	<b>PAYMENT RECEIVED</b>	<b>AMOUNT</b>	<b>PAYMENTS APPLIED</b>		
			<b>PRIOR YEARS</b>	<b>2000</b>	<b>2001</b>
<b>CHILE</b>					
<b>COLOMBIA</b>	Advance payment	62,000		62,000	
<b>COSTA RICA</b>					
<b>CUBA</b>	7 III 00 13 III 00 12 V 00	67,000 67,000 67,000	67,000 67,000 67,000		
<b>DOMINICA</b>	26 I 00	16,298		16,298	
<b>DOMINICAN REPUBLIC</b>					
<b>ECUADOR</b>					
<b>EL SALVADOR</b>	30 III 00	57,039		57,039	

<b>DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 5 JUNE 2000 - U.S. DOLLARS -</b>					
<b>COUNTRY</b>	<b>PAYMENT RECEIVED</b>	<b>AMOUNT</b>	<b>PAYMENTS APPLIED</b>		
			<b>PRIOR YEARS</b>	<b>2000</b>	<b>2001</b>
<b>FRANCE</b>	<b>02 VI 00</b>	<b>236,301</b>		<b>236,301</b>	
<b>GRENADA</b>	<b>30 III 00</b>	<b>11,761</b>	<b>11,761</b>		
<b>GUATEMALA</b>	<b>Advance payment 9 V 00</b>	<b>105 105,824</b>		<b>105 105,824</b>	
<b>GUYANA</b>					
<b>HAITI</b>					
<b>HONDURAS</b>	<b>5 II 00</b>	<b>952</b>	<b>952</b>		
<b>JAMAICA</b>					
<b>MEXICO</b>	<b>Advance payment</b>	<b>2,326</b>		<b>2,326</b>	

<b>DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 5 JUNE 2000 - U.S. DOLLARS -</b>					
<b>COUNTRY</b>	<b>PAYMENT RECEIVED</b>	<b>AMOUNT</b>	<b>PAYMENTS APPLIED</b>		
			<b>PRIOR YEARS</b>	<b>2000</b>	<b>2001</b>
<b>NETHERLANDS</b>					
<b>NICARAGUA</b>	7 II 00	55,630	43,216	12,414	
<b>PANAMA</b>	21 I 00 23 II 00	277 417	277 417		
<b>PARAGUAY</b>					
<b>PERU</b>					
<b>PUERTO RICO</b>					
<b>SAINT KITTS AND NEVIS</b>	22 III 00	16,298		16,298	
<b>SAINT LUCIA</b>					

<b>DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 5 JUNE 2000 - U.S. DOLLARS -</b>					
<b>COUNTRY</b>	<b>PAYMENT RECEIVED</b>	<b>AMOUNT</b>	<b>PAYMENTS APPLIED</b>		
			<b>PRIOR YEARS</b>	<b>2000</b>	<b>2001</b>
<b>SAINT VINCENT AND THE GRENADINES</b>					
<b>SURINAME</b>					
<b>TRINIDAD AND TOBAGO</b>					
<b>UNITED KINGDOM</b>					
<b>UNITED STATES OF AMERICA</b>	21 I 00 7 VI 00	12,481,941 12,481,940	12,481,941 2,459,151	10,022,789	
<b>URUGUAY</b>					
<b>VENEZUELA</b>	2 V 00	9,554,143	7,269,544	2,284,599	
<b>TOTAL</b>		<b>47,426,448</b>	<b>24,384,802</b>	<b>23,041,646</b>	