

Status of contributions of BWC, CCW, CCM, OTW as at 17 October 2016

United Nations

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Status of contributions as at 17 October 2016

- **The Biological Weapons Convention (BWC)**
- **The Convention on Cluster Munitions (CCM)**
- **The Convention on Certain Conventional Weapons (CCW)**
- **The Anti Personnel Landmine Convention (OTW)**

**Prepared by Financial Resources Management Service (FRMS)
United Nations Office at Geneva (UNOG)**

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Introduction

Status of contributions of BWC, CCW, CCM, OTW as at 17 October 2016

1. The present document is a summary of the financial contributions of the four disarmament Conventions. Its purpose is to illustrate the impact that unpaid receivables have on the cash available to conduct current conferences.
2. The Summary table below shows the cash available to the Conventions as a result of Member State contributions and the total unpaid contributions.
3. Annex I presents a breakdown of the outstanding receivables by Member State and by Convention.
4. Annexes II to V present a breakdown of the outstanding receivables by Convention, by Member State and by year of conference.

Summary

<i>Summary status of cash balances of BWC, CCW, CCM, OTW as at 16.10.2016</i>						
	<i>BWC</i>	<i>CCM</i>	<i>CCW</i>	<i>OTW</i>	<i>TOTAL</i>	
Net cash balance for closed conferences ⁽¹⁾	-\$319,067.75	-\$31,390.08	-\$261,288.41	-\$186,802.07	-\$798,548.31	A
Current conferences						
Assessed contributions billed to Member States	-\$1,966,700.00	-\$228,700.00	-\$1,468,500.00	-\$490,400.00	-\$4,154,300.00	B
Assessed contributions paid by Member States	\$1,478,093.83	\$174,658.17	\$1,088,301.08	\$440,308.45	\$3,181,361.53	C
Overpayments from Member States	\$862,553.65	\$295,054.92	\$166,028.18	\$55,679.83	\$1,379,316.58	D
2016 Assessed contributions still due from Member States	\$373,947.48	\$241,013.09	-\$214,170.74	\$5,588.28	\$406,378.11	E=B+C+D
Net cash received by conventions ⁽³⁾	\$2,021,579.73	\$438,323.01	\$993,040.85	\$309,186.21	\$3,762,129.80	F=A+C+D
Surplus / (Deficit) of cash received over 2016 costs	\$54,879.73	\$209,623.01	-\$475,459.15	-\$181,213.79	-\$392,170.20	F+B

1. **Net cash balance for 2000-2015 conferences** represents the invoices that have been issued to Member States for previous years conferences but have not been paid.
2. **Total contributions receivable from Member States** represents the total of unpaid final invoices for closed conferences, plus unpaid assessed contribution invoices less overpayments from member states. Total net contributions receivable as at 17 October 2016 were as follows: CCW \$475,459.15 and OTW \$181,213.79. For BWC and CCM, the UN has received more payments than it has invoiced because overpayments of \$862,553.65 and \$295,054.92 respectively from some Member States more than offset unpaid contributions of \$807,673.92 and \$85,431.91 from other Member States.
3. **Net cash received by Conventions** represents the cash available to the United Nations to hold current meetings. For 2016 conferences, the estimated meeting costs are equivalent to the **Assessed contributions billed to Member States**, totalling \$4,154,300.00. Unpaid receivables reduce this cash to \$3,762,129.80. CCW and OTW have a resulting deficit of \$475,459.15 and \$181,213.79 respectively in the cash required to cover the remaining costs for 2016. BWC and CCM have a net cash surplus for the year as a result of the overpayments.
4. **It is critical to note that if all contributions are not received by the time the UN has to make payments for conference costs, the UN will be unable to host those conferences.**

Annex I

Summary status of contributions of BWC, CCW, CCM, OTW as at 17 October 2016

<i>Member State</i>	<i>BWC</i>	<i>CCM</i>	<i>CCW</i>	<i>OTW</i>	<i>TOTAL</i>
Afghanistan	-\$212.79	-\$88.81	-\$5.99	-\$56.66	-\$364.25
Albania	\$3.04	-\$71.20	-\$73.40	\$58.22	-\$83.34
Algeria	-\$3,453.83	-\$1,397.99	-\$2,345.71	-\$1,543.18	-\$8,740.71
Andorra	-	-	-	\$82.63	\$82.63
Angola	-	-\$154.35	\$70.08	-	-\$84.27
Antigua and Barbuda	-\$76.91	-\$11.84	-	-	-\$88.75
Argentina	-\$13,839.99	-\$1,014.57	-\$12,825.13	-\$5,504.87	-\$33,184.56
Armenia	\$63.08	\$85.00	\$25.10	-	\$173.18
Australia	\$18,413.41	\$10,781.66	\$3,672.35	-\$2,445.67	\$30,421.75
Austria	\$7,090.63	\$4,148.83	\$1,784.80	-\$941.31	\$12,082.95
Azerbaijan	\$353.69	-\$59.60	-\$2,707.24	-	-\$2,413.15
Bahamas	-\$431.00	-	-	-	-\$431.00
Bahrain	-\$353.00	-	-\$13.92	\$229.44	-\$137.48
Bangladesh	-\$9.64	\$8.79	-\$85.84	\$94.30	\$7.61
Barbados	-\$292.67	-	-	-	-\$292.67
Belarus	-\$618.64	-	-\$758.93	-\$301.00	-\$1,678.57
Belgium	\$8,791.53	\$5,113.76	\$3,738.55	\$2,034.54	\$19,678.38
Belize	\$63.55	-\$5.92	-	\$10.53	\$68.16
Benin	-\$117.87	-\$17.76	-	-\$49.65	-\$185.28
Bhutan	\$44.96	-	-	-\$3.02	\$41.94
Bolivia (Plurinational State of)	-\$410.62	-	-\$11.48	-	-\$422.10
Bosnia and Herzegovina	\$118.57	\$176.13	\$226.22	-\$20.50	\$500.42
Botswana	-\$365.28	-\$13.04	-	-\$159.50	-\$537.82
Brazil	-\$267,248.34	-\$4,320.13	-\$194,387.44	-\$91,947.07	-\$557,902.98
Brunei Darussalam	\$128.00	\$18.92	-	\$222.63	\$369.55
Bulgaria	\$230.00	\$8.89	\$68.60	-\$232.94	\$74.55
Burkina Faso	-\$137.87	-\$52.13	-\$2.88	-\$25.07	-\$217.95
Burundi	\$5.00	\$4.40	-	\$1,358.33	\$1,367.73
Cambodia	\$1,866.87	\$26.00	-\$3.46	-\$43.95	\$1,845.46
Cameroon	-\$52.17	\$45.23	\$224.21	\$1,538.98	\$1,756.25
Canada	\$26,506.77	\$15,511.59	\$5,107.10	-	\$47,125.46
Cape Verde	-\$37.96	-	-	-	-\$37.96
Central African Republic	-	-	-	-	-
Chad	-	-\$11.84	-	-\$22.44	-\$34.28
Chile	\$6,465.69	-\$1,546.68	\$918.97	\$31,079.60	\$36,917.58

Annex I

Summary status of contributions of BWC, CCW, CCM, OTW as at 17 October 2016

<i>Member State</i>	<i>BWC</i>	<i>CCM</i>	<i>CCW</i>	<i>OTW</i>	<i>TOTAL</i>
China	\$25,194.00	\$22,796.33	\$7,309.50	-\$6,102.75	\$49,197.08
Colombia	-\$6,182.05	\$842.91	-\$3,702.09	-\$2,052.59	-\$11,093.82
Comoros	-	-	-	-	-
Congo	-\$212.79	-\$81.36	-	-\$34.80	-\$328.95
Cook Islands	-\$37.96	-	-	-	-\$37.96
Costa Rica	\$185.00	\$1,362.72	\$1,284.43	\$816.35	\$3,648.50
Côte d'Ivoire	-	-\$119.88	-\$257.81	-\$102.35	-\$480.04
Croatia	-\$867.69	\$631.44	\$11.07	-	-\$225.18
Cuba	-\$900.12	-\$526.71	\$37.25	\$94.74	-\$1,294.84
Cyprus	\$230.00	\$427.35	-\$536.68	-\$285.94	-\$165.27
Czech Republic	\$3,424.27	\$1,997.35	\$684.02	\$352.33	\$6,457.97
Democratic People's Republic of Korea	-\$277.20	-	\$1,606.42	-	\$1,329.22
Democratic Republic of the Congo	-\$216.87	-\$64.69	-\$2.69	-\$76.65	-\$360.90
Denmark	-\$12,871.05	-\$424.93	\$6,642.25	-\$1,271.27	-\$7,925.00
Djibouti	-	-	-	\$11.59	\$11.59
Dominica	-\$37.96	-	-	-	-\$37.96
Dominican Republic	-\$2,082.83	-\$470.60	-\$1,696.73	-	-\$4,250.16
Ecuador	\$216.00	-\$15.40	-\$4.00	-\$45.15	\$151.45
Egypt	\$1,530.37	-	-\$3,460.27	-	-\$1,929.90
El Salvador	-\$960.44	-\$102.39	-\$1,357.35	-\$446.83	-\$2,867.01
Equatorial Guinea	-\$498.09	-	-	-\$61.38	-\$559.47
Eritrea	-	-\$5.03	-	\$4.80	-\$0.23
Estonia	\$192.00	-	-\$394.38	-\$169.21	-\$371.59
Ethiopia	\$365.93	\$4.69	\$122.00	\$18.21	\$510.83
Fiji	-\$75.57	\$38.89	-	\$131.95	\$95.27
Finland	\$4,567.87	\$2,535.06	\$727.05	-\$627.29	\$7,202.69
France	\$27,405.00	\$24,799.48	\$7,974.74	-\$6,596.82	\$53,582.40
Gabon	-\$1,084.25	-\$424.73	-	-	-\$1,508.98
Gambia	-\$28.00	-	-	-	-\$28.00
Georgia	-\$34.71	\$54.00	\$12.67	\$21.88	\$53.84
Germany	\$34,991.00	\$31,662.79	\$10,175.80	-	\$76,829.59
Ghana	-\$361.99	\$107.33	\$41.40	-	-\$213.26
Greece	\$3,126.00	-	\$908.39	-\$752.41	\$3,281.98
Grenada	-\$37.96	-	-	-	-\$37.96
Guatemala	-\$358.13	-\$466.58	-\$1,054.00	-\$246.38	-\$2,125.09

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Summary status of contributions of BWC, CCW, CCM, OTW as at 17 October 2016

<i>Member State</i>	<i>BWC</i>	<i>CCM</i>	<i>CCW</i>	<i>OTW</i>	<i>TOTAL</i>
Guinea	-	-	-	-	-
Guinea-Bissau	-\$37.96	-\$16.03	-	-\$6.19	-\$60.18
Guyana	\$62.04	-	-	\$495.78	\$557.82
Haiti	-	\$38.91	-	-	\$38.91
Holy See	-\$37.96	-\$17.99	-\$36.95	\$380.63	\$287.73
Honduras	-\$201.67	-\$76.53	-\$124.77	\$65.48	-\$337.49
Hungary	\$1,303.00	-\$42.62	\$379.49	-	\$1,639.87
Iceland	-\$1,531.56	-\$448.41	\$606.17	\$19.04	-\$1,354.76
India	-\$2,040.92	-	\$951.50	-\$785.80	-\$1,875.22
Indonesia	-\$6,905.42	-\$947.40	-\$6,861.78	-\$3,113.53	-\$17,828.13
Iran (Islamic Republic of)	-\$27,251.34	-\$625.08	-\$191.65	-	-\$28,068.07
Iraq	\$333.00	-\$1,174.80	-\$2,650.29	-\$1,500.94	-\$4,993.03
Ireland	\$2,048.00	\$1,853.23	\$597.65	-\$121.40	\$4,377.48
Israel	-	-	-\$5,974.69	-	-\$5,974.69
Italy	\$21,796.00	\$19,722.81	\$6,335.41	-\$5,245.96	\$42,608.26
Jamaica	-\$657.95	-\$65.13	-	-	-\$723.08
Japan	- \$138,579.00	\$12,791.37	-\$131,692.08	-	-\$257,479.71
Jordan	-\$204.08	\$161.90	-\$271.86	\$278.57	-\$35.47
Kazakhstan	-\$2,315.20	-\$1,188.45	-\$1,335.18	-\$1,307.04	-\$6,145.87
Kenya	-\$605.45	-\$143.08	-	-\$161.40	-\$909.93
Kiribati	-	-	-	-	-
Kuwait	\$2,420.51	-	\$3,971.86	\$1,353.33	\$7,745.70
Kyrgyzstan	-\$76.91	-	-\$47.72	-	-\$124.63
Lao People's Democratic Republic	\$1,176.37	-\$0.56	-\$13.88	-	\$1,161.93
Latvia	\$230.00	-	\$68.60	-	\$298.60
Lebanon	-\$1,346.12	-\$468.26	-\$1,143.66	-\$516.18	-\$3,474.22
Lesotho	-\$17.14	-\$16.03	-	-	-\$33.17
Liberia	-	-	-	-	-
Libya	-\$10,748.96	-\$1,073.11	-\$9,725.69	-\$4,020.98	-\$25,568.74
Liechtenstein	-\$186.62	-	-\$170.41	-	-\$357.03
Lithuania	-\$467.68	-\$262.00	-\$225.49	-\$673.27	-\$1,628.44
Luxembourg	\$148.17	\$359.44	\$276.69	\$247.52	\$1,031.82
Madagascar	-\$88.00	-\$52.64	-\$74.40	-	-\$215.04
Malawi Geneva	-\$21.91	\$1.38	-	-	-\$20.53

Annex I

Summary status of contributions of BWC, CCW, CCM, OTW as at 17 October 2016

<i>Member State</i>	<i>BWC</i>	<i>CCM</i>	<i>CCW</i>	<i>OTW</i>	<i>TOTAL</i>
Malaysia	-\$3,889.15	\$499.29	\$1,492.58	-\$1,750.84	-\$3,648.12
Maldives	-\$48.00	-	-	-	-\$48.00
Mali	-\$135.83	-\$23.68	-\$10.35	-\$24.78	-\$194.64
Malta	-\$325.29	-\$153.01	\$43.69	-	-\$434.61
Marshall Islands	-\$37.96	-	-	-	-\$37.96
Mauritania	-\$57.00	\$24.05	-	-\$33.44	-\$66.39
Mauritius	\$63.00	-	-	\$631.09	\$694.09
Mexico	-\$12,067.36	\$4,354.83	-\$11,282.92	-	-\$18,995.45
Micronesia	-	-	-	-	-
Monaco	\$59.00	\$17.46	\$22.38	\$483.99	\$582.83
Mongolia	-\$126.83	\$1.54	-\$6.19	-	-\$131.48
Montenegro	-\$36.79	\$10.79	\$54.47	\$31.00	\$59.47
Morocco	-\$513.39	\$124.72	-\$91.17	\$986.02	\$506.18
Mozambique	-\$108.00	-\$38.88	-\$92.57	-\$38.24	-\$277.69
Myanmar	\$49.00	-\$9.74	\$15.17	-	\$54.43
Namibia	-	\$131.93	\$127.00	\$43.76	\$302.69
Nauru	-\$14.00	\$3.19	-	\$191.38	\$180.57
Nepal	-	\$3.19	-	-	\$3.19
Netherlands	\$2,502.72	\$3,202.66	-\$19,602.49	-	-\$13,897.11
New Zealand	\$2,241.67	\$1,302.04	\$282.94	-\$1,438.00	\$2,388.65
Nicaragua	-\$137.87	-\$32.93	-\$90.26	\$265.20	\$4.14
Niger	-\$76.91	-\$11.84	-\$157.30	-\$33.44	-\$279.49
Nigeria	-\$9,283.10	-\$2,198.98	-\$4,663.14	-\$2,202.59	-\$18,347.81
Norway	\$4,171.00	\$3,773.29	-\$2,750.27	\$290.47	\$5,484.49
Oman	\$457.96	-\$1,607.32	-\$994.36	-\$2,255.01	-\$4,398.73
Pakistan	\$747.71	-\$506.09	\$137.49	\$48.01	\$427.12
Palau	-\$37.96	-\$10.11	-	-	-\$48.07
Palestine	-	\$2.93	\$9.77	\$4.00	\$16.70
Panama	-\$1,070.40	-\$153.57	\$931.25	\$17.35	-\$275.37
Papua New Guinea	-\$155.83	-	\$27.08	-	-\$128.75
Paraguay	-\$468.58	-\$169.35	-	\$283.42	-\$354.51
Peru	\$1,034.78	\$1,024.34	\$311.39	\$9,389.46	\$11,759.97
Philippines	-\$786.56	-\$2,640.55	-\$643.97	-\$2,494.55	-\$6,565.63
Poland	-\$8,471.18	\$7,779.27	-\$11,204.29	-\$5,599.52	-\$17,495.72
Portugal	\$4,188.98	\$1,251.06	\$7,569.94	\$1,653.05	\$14,663.03
Qatar	-\$660.91	\$1,715.34	-\$3,736.77	-\$196.03	-\$2,878.37
Republic of Korea	\$9,771.00	-	\$2,840.08	-	\$12,611.08

Annex I

Summary status of contributions of BWC, CCW, CCM, OTW as at 17 October 2016

<i>Member State</i>	<i>BWC</i>	<i>CCM</i>	<i>CCW</i>	<i>OTW</i>	<i>TOTAL</i>
Republic of Moldova	-\$41.74	-\$14.92	-\$54.55	-\$3.25	-\$114.46
Romania	-\$5,690.00	-	-\$5,057.05	-\$2,107.39	-\$12,854.44
Russian Federation	-\$99,991.09	-\$3,546.69	-\$99,296.65	-\$8,743.59	-\$211,578.02
Rwanda	-\$18.00	-	-	\$11.92	-\$6.08
Saint Kitts and Nevis	\$130.04	\$5.33	-	-	\$135.37
Saint Lucia	-\$37.96	-	-	-	-\$37.96
Saint Vincent and the Grenadines	-\$37.96	-	-	-	-\$37.96
Samoa	-	-	-	\$15.73	\$15.73
San Marino	\$14.00	-	-	\$22.93	\$36.93
Sao Tome and Principe	-\$37.96	-	-	-	-\$37.96
Saudi Arabia	\$63,048.99	\$8,418.27	\$13,080.67	-\$1,018.80	\$83,529.13
Senegal	-\$26.87	-\$91.87	-\$111.49	-\$51.75	-\$281.98
Serbia	\$353.69	-\$29.18	\$71.78	-\$127.74	\$268.55
Seychelles	-\$4.96	-	-	-\$2.19	-\$7.15
Sierra Leone	-\$14.00	-	\$4.39	\$37.10	\$27.49
Singapore	-\$12,330.00	-\$3,903.08	-\$18,139.38	-\$8,698.20	-\$43,070.66
Slovakia	\$838.00	-	\$292.26	-	\$1,130.26
Slovenia	\$889.22	\$443.45	\$172.04	-	\$1,504.71
Solomon Islands	-\$20.75	-	-	-	-\$20.75
Somalia	-	-\$5.92	-	-\$17.07	-\$22.99
South Africa	-\$2,204.56	-\$2,277.18	-\$3,540.59	-\$2,022.46	-\$10,044.79
South Sudan	-	-\$57.69	-	-\$60.42	-\$118.11
Spain	\$14,569.00	\$13,182.01	\$4,240.12	-\$3,508.03	\$28,483.10
Sri Lanka	-\$491.00	-\$2.26	-\$402.79	-\$195.78	-\$1,091.83
Sudan	-\$109.82	-\$30.35	-\$239.33	-\$135.96	-\$515.46
Suriname	-\$193.83	-	-	-	-\$193.83
Swaziland	-\$95.10	-\$44.13	-	-\$18.58	-\$157.81
Sweden	\$4,704.00	\$4,258.70	\$1,369.38	-	\$10,332.08
Switzerland	\$9,300.13	\$5,413.49	\$1,792.94	-	\$16,506.56
Syria	-\$875.02	-	-\$473.92	-\$278.18	-\$1,627.12
Tajikistan	-\$137.87	-\$17.76	-	-\$54.65	-\$210.28
Tanzania	-	\$169.39	-	\$18.15	\$187.54
Thailand	-\$1,407.34	\$1,174.29	\$380.08	-	\$147.03
The former Yugoslav Republic of Macedonia	-\$69.67	\$102.63	-\$59.15	-\$77.74	-\$103.93
Timor-Leste	\$102.61	-	-	-	\$102.61

Annex I

Summary status of contributions of BWC, CCW, CCM, OTW as at 17 October 2016

<i>Member State</i>	<i>BWC</i>	<i>CCM</i>	<i>CCW</i>	<i>OTW</i>	<i>TOTAL</i>
Togo	\$5.00	\$9.04	\$7.00	-	\$21.04
Tonga	-\$37.96	-	-	-	-\$37.96
Trinidad and Tobago	-\$1,791.16	\$281.85	-	\$205.00	-\$1,304.31
Tunisia	-\$239.49	\$2.26	-\$297.87	-\$85.59	-\$620.69
Turkey	\$6,508.00	\$5,889.45	\$1,893.41	-\$1,566.42	\$12,724.44
Turkmenistan	-\$1,363.13	-\$207.56	-	-	-\$1,570.69
Tuvalu	-	-	-	-	-
Uganda	\$30.00	\$38.51	\$1.37	\$24.40	\$94.28
Ukraine	\$485.00	-\$1,011.72	-\$9,268.03	-\$10,968.52	-\$20,763.27
United Arab Emirates	-\$17,238.78	\$2,492.00	-\$13,753.97	-	-\$28,500.75
United Kingdom of Great Britain and Northern Ireland	\$25,378.00	\$22,761.80	\$7,382.56	-\$7,632.46	\$47,889.90
United States of America	\$429,103.15	-	\$31,328.61	-\$25,947.93	\$434,483.83
Uruguay	-\$1,202.44	\$339.22	-\$1,640.56	-\$378.06	-\$2,881.84
Uzbekistan	-\$1,012.58	-	-	-	-\$1,012.58
Vanuatu	-\$37.96	-	-	-	-\$37.96
Venezuela (Bolivarian Republic of)	-\$30,051.14	-\$841.09	-\$21,581.29	-\$6,490.63	-\$58,964.15
Viet Nam	-\$2,761.95	-\$864.48	-\$1,937.94	-\$692.56	-\$6,256.93
Yemen	-\$397.51	-\$78.91	-\$235.59	-\$165.17	-\$877.18
Zambia	-\$252.74	-\$31.11	-\$176.57	-\$86.55	-\$546.97
Zimbabwe	-\$117.91	-\$0.95	-\$80.64	-\$45.17	-\$244.67
Grand Total	\$54,879.73	\$209,623.01	-\$475,459.15	-\$181,213.79	-\$392,170.20

Annex II

Outstanding contributions BWC as at 17 October 2016

Member State	BWC 2001-2008	BWC 2009	BWC 2010	BWC 2011	BWC 2012	BWC 2013	BWC 2014	BWC 2015	BWC 2016	Overpayment Paid	Total Outstanding balance
Afghanistan	-	-	-	-	-	-	-\$49.79	-\$45.00	-\$118.00	-	-\$212.79
Albania	-	-	-	-	-	-	-	-	-\$45.96	\$49.00	\$3.04
Algeria	-	-	-	-	-	-	-	-\$807.60	-\$2,646.23	-	-\$3,453.83
Andorra	-	-	-	-	-	-	-	-	-	-	-
Angola	-	-	-	-	-	-	-	-	-	-	-
Antigua and Barbuda	-	-	-	-	-	-	-\$19.91	-\$18.00	-\$39.00	-	-\$76.91
Argentina	-	-	-	-	-	-	-	-	-\$15,956.99	\$2,117.00	-\$13,839.99
Armenia	-	-	-	-	-	-	-	-	-	\$63.08	\$63.08
Australia	-	-	-	-	-	-	-	-	-	\$18,413.41	\$18,413.41
Austria	-	-	-	-	-	-	-	-	-	\$7,090.63	\$7,090.63
Azerbaijan	-	-	-	-	-	-	-	-	-	\$353.69	\$353.69
Bahamas	-	-	-	-	-	-	-	-\$154.00	-\$277.00	-	-\$431.00
Bahrain	-	-	-	-	-	-	-	-\$353.00	-	-	-\$353.00
Bangladesh	-	-	-	-	-	-	-	-	-\$58.64	\$49.00	-\$9.64
Barbados	-	-	-	-	-	-	-\$80.67	-\$73.00	-\$139.00	-	-\$292.67
Belarus	-	-	-	-	-	-	-	-	-\$892.64	\$274.00	-\$618.64

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Outstanding contributions BWC as at 17 October 2016

Member State	BWC 2001-2008	BWC 2009	BWC 2010	BWC 2011	BWC 2012	BWC 2013	BWC 2014	BWC 2015	BWC 2016	Overpayment Paid	Total Outstanding balance
Belgium	-	-	-	-	-	-	-	-	-\$25.00	\$8,816.53	\$8,791.53
Belize	-	-	-	-	-	-	-	-	-	\$63.55	\$63.55
Benin	-	-	-	-	-	-	-\$29.87	-\$28.00	-\$60.00	-	-\$117.87
Bhutan	-	-	-	-	-	-	-	-	-	\$44.96	\$44.96
Bolivia (Plurinational State of)	-	-	-	-	-	-	-\$90.62	-\$82.00	-\$238.00	-	-\$410.62
Bosnia and Herzegovina	-	-	-	-	-	-	-	-	-	\$118.57	\$118.57
Botswana	-	-	-	-	-	-	-	-\$154.00	-\$211.28	-	-\$365.28
Brazil	- \$65,861.51	-\$6,799.22	-\$13,671.44	-	-\$17,501.54	\$31,729.28	-\$29,405.35	-\$26,585.00	-\$75,695.00	-	- \$267,248.34
Brunei Darussalam	-	-	-	-	-	-	-	-	-	\$128.00	\$128.00
Bulgaria	-	-	-	-	-	-	-	-	-	\$230.00	\$230.00
Burkina Faso	-	-	-	-	-	-	-\$29.87	-\$28.00	-\$80.00	-	-\$137.87
Burundi	-	-	-	-	-	-	-	-	-	\$5.00	\$5.00
Cambodia	-	-	-	-	-	-	-	-	-	\$1,866.87	\$1,866.87
Cameroon	-	-	-	-	-	-	-	-	-\$52.17	-	-\$52.17
Canada	-	-	-	-	-	-	-	-	-	\$26,506.77	\$26,506.77

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Outstanding contributions BWC as at 17 October 2016

Member State	BWC 2001-2008	BWC 2009	BWC 2010	BWC 2011	BWC 2012	BWC 2013	BWC 2014	BWC 2015	BWC 2016	Overpayment Paid	Total Outstanding balance
Cape Verde	-	-	-	-	-	-	-\$9.96	-\$9.00	-\$19.00	-	-\$37.96
Central African Republic	-	-	-	-	-	-	-	-	-	-	-
Chad	-	-	-	-	-	-	-	-	-	-	-
Chile	-	-	-	-	-	-	-	-	-	\$6,465.69	\$6,465.69
China	-	-	-	-	-	-	-	-	-\$15.00	\$25,209.00	\$25,194.00
Colombia	-	-	-	-	-	-	-	-\$829.97	-\$5,352.08	-	-\$6,182.05
Comoros	-	-	-	-	-	-	-	-	-	-	-
Congo	-	-	-	-	-	-	-\$49.79	-\$45.00	-\$118.00	-	-\$212.79
Cook Islands	-	-	-	-	-	-	-\$9.96	-\$9.00	-\$19.00	-	-\$37.96
Costa Rica	-	-	-	-	-	-	-	-	-	\$185.00	\$185.00
Côte d'Ivoire	-	-	-	-	-	-	-	-	-	-	-
Croatia	-	-	-	-	-	-	-	-	-\$1,457.69	\$590.00	-\$867.69
Cuba	-	-	-	-	-	-	-	-\$625.00	-\$275.12	-	-\$900.12
Cyprus	-	-	-	-	-	-	-	-	-	\$230.00	\$230.00
Czech Republic	-	-	-	-	-	-	-	-	-	\$3,424.27	\$3,424.27

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Outstanding contributions BWC as at 17 October 2016

Member State	BWC 2001-2008	BWC 2009	BWC 2010	BWC 2011	BWC 2012	BWC 2013	BWC 2014	BWC 2015	BWC 2016	Overpayment Paid	Total Outstanding balance
Democratic People's Republic of Korea	-	-	-	-	-	-\$64.46	-\$59.74	-\$54.00	-\$99.00	-	-\$277.20
Democratic Republic of the Congo	-	-	-	-	-	-	-\$29.87	-\$28.00	-\$159.00	-	-\$216.87
Denmark	-	-	-	-	-	-	-	-\$3,996.50	-\$8,874.55	-	-\$12,871.05
Djibouti	-	-	-	-	-	-	-	-	-	-	-
Dominica	-	-	-	-	-	-	-\$9.96	-\$9.00	-\$19.00	-	-\$37.96
Dominican Republic	-	-	-	-	-\$314.73	-	-\$451.10	-\$407.00	-\$910.00	-	-\$2,082.83
Ecuador	-	-	-	-	-	-	-	-	-	\$216.00	\$216.00
Egypt	-	-	-	-	-	-	-	-	-	\$1,530.37	\$1,530.37
El Salvador	-	-	-	-	-\$205.14	-\$172.98	-\$160.32	-\$145.00	-\$277.00	-	-\$960.44
Equatorial Guinea	-	-	-	-	-	-\$108.51	-\$100.58	-\$91.00	-\$198.00	-	-\$498.09
Eritrea	-	-	-	-	-	-	-	-	-	-	-
Estonia	-	-	-	-	-	-	-	-	-\$5.00	\$197.00	\$192.00
Ethiopia	-	-	-	-	-	-	-	-	-	\$365.93	\$365.93
Fiji	-	-	-	-	-	-	-\$15.57	-	-\$60.00	-	-\$75.57
Finland	-	-	-	-	-	-	-	-	-	\$4,567.87	\$4,567.87

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Outstanding contributions BWC as at 17 October 2016

Member State	BWC 2001-2008	BWC 2009	BWC 2010	BWC 2011	BWC 2012	BWC 2013	BWC 2014	BWC 2015	BWC 2016	Overpayment Paid	Total Outstanding balance
France	-	-	-	-	-	-	-	-	-	\$27,405.00	\$27,405.00
Gabon	-	-	-	-	-\$151.15	-\$215.95	-\$200.15	-\$181.00	-\$336.00	-	-\$1,084.25
Gambia	-	-	-	-	-	-	-	-\$9.00	-\$19.00	-	-\$28.00
Georgia	-	-	-	-	-	-	-	-	-\$69.71	\$35.00	-\$34.71
Germany	-	-	-	-	-	-	-	-	-	\$34,991.00	\$34,991.00
Ghana	-	-	-	-	-	-	-\$44.99	-	-\$317.00	-	-\$361.99
Greece	-	-	-	-	-	-	-	-	-	\$3,126.00	\$3,126.00
Grenada	-	-	-	-	-	-	-\$9.96	-\$9.00	-\$19.00	-	-\$37.96
Guatemala	-	-	-	-	-	-	-	-	-\$451.86	\$93.73	-\$358.13
Guinea	-	-	-	-	-	-	-	-	-	-	-
Guinea-Bissau	-	-	-	-	-	-	-\$9.96	-\$9.00	-\$19.00	-	-\$37.96
Guyana	-	-	-	-	-	-	-	-	-	\$62.04	\$62.04
Haiti	-	-	-	-	-	-	-	-	-	-	-
Holy See	-	-	-	-	-	-	-\$9.96	-\$9.00	-\$19.00	-	-\$37.96
Honduras	-	-	-	-	-	-	-	-\$73.00	-\$128.67	-	-\$201.67
Hungary	-	-	-	-	-	-	-	-	-	\$1,303.00	\$1,303.00

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Outstanding contributions BWC as at 17 October 2016

Member State	BWC 2001-2008	BWC 2009	BWC 2010	BWC 2011	BWC 2012	BWC 2013	BWC 2014	BWC 2015	BWC 2016	Overpayment Paid	Total Outstanding balance
Iceland	-	-	-	-	-\$267.46	-\$292.24	-\$270.86	-\$245.00	-\$456.00	-	-\$1,531.56
India	-	-	-	-	-	-	-	-\$2,040.92	-	-	-\$2,040.92
Indonesia	-	-	-	-	-	-	-	-	-\$8,601.42	\$1,696.00	-\$6,905.42
Iran (Islamic Republic of)	-	-	-\$1,047.75	-\$3,707.56	-\$2,526.44	-\$3,849.59	-\$3,568.00	-\$3,226.00	-\$9,326.00	-	-\$27,251.34
Iraq	-	-	-	-	-	-	-	-	-	\$333.00	\$333.00
Ireland	-	-	-	-	-	-	-	-	-	\$2,048.00	\$2,048.00
Israel	-	-	-	-	-	-	-	-	-	-	-
Italy	-	-	-	-	-	-	-	-	-	\$21,796.00	\$21,796.00
Jamaica	-	-	-	-	-\$151.15	-\$119.26	-\$110.54	-\$99.00	-\$178.00	-	-\$657.95
Japan	-	-	-	-	-	-	-	-	\$191,664.00	\$53,085.00	-\$138,579.00
Jordan	-	-	-	-	-	-	-	-	-\$311.08	\$107.00	-\$204.08
Kazakhstan	-	-	-	-	-	-	-	-	-\$2,315.20	-	-\$2,315.20
Kenya	-	-	-	-	-	-	-\$130.45	-\$118.00	-\$357.00	-	-\$605.45
Kiribati	-	-	-	-	-	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-	-	-	-	\$2,420.51	\$2,420.51
Kyrgyzstan	-	-	-	-	-	-	-\$19.91	-\$18.00	-\$39.00	-	-\$76.91

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Outstanding contributions BWC as at 17 October 2016

Member State	BWC 2001-2008	BWC 2009	BWC 2010	BWC 2011	BWC 2012	BWC 2013	BWC 2014	BWC 2015	BWC 2016	Overpayment Paid	Total Outstanding balance
Lao People's Democratic Republic	-	-	-	-	-	-	-	-	-	\$1,176.37	\$1,176.37
Latvia	-	-	-	-	-	-	-	-	-	\$230.00	\$230.00
Lebanon	-	-	-	-	-	-	-\$183.64	-\$252.48	-\$910.00	-	-\$1,346.12
Lesotho	-	-	-	-	-	-	-	-	-\$19.00	\$1.86	-\$17.14
Liberia	-	-	-	-	-	-	-	-	-	-	-
Libya	-	-\$484.41	-\$1,092.53	-\$1,049.10	-\$1,403.58	-\$1,535.33	-\$1,423.01	-\$1,286.00	-\$2,475.00	-	-\$10,748.96
Liechtenstein	-	-	-	-	-	-	-\$47.62	-	-\$139.00	-	-\$186.62
Lithuania	-	-	-	-	-	-	-	-\$437.68	-\$30.00	-	-\$467.68
Luxembourg	-	-	-	-	-	-	-	-	-	\$148.17	\$148.17
Madagascar	-	-	-	-	-	-	-	-\$28.00	-\$60.00	-	-\$88.00
Malawi Geneva	-	-	-	-	-	-	-	-	-\$31.91	\$10.00	-\$21.91
Malaysia	-	-	-	-	-	-	-	-	-\$5,266.15	\$1,377.00	-\$3,889.15
Maldives	-	-	-	-	-	-	-	-\$9.00	-\$39.00	-	-\$48.00
Mali	-	-	-	-	-	-	-\$39.83	-\$36.00	-\$60.00	-	-\$135.83
Malta	-	-	-	-	-	-	-	-\$145.00	-\$180.29	-	-\$325.29
Marshall Islands	-	-	-	-	-	-	-\$9.96	-\$9.00	-\$19.00	-	-\$37.96

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Outstanding contributions BWC as at 17 October 2016

Member State	BWC 2001-2008	BWC 2009	BWC 2010	BWC 2011	BWC 2012	BWC 2013	BWC 2014	BWC 2015	BWC 2016	Overpayment Paid	Total Outstanding balance
Mauritania	-	-	-	-	-	-	-	-\$18.00	-\$39.00	-	-\$57.00
Mauritius	-	-	-	-	-	-	-	-	-	\$63.00	\$63.00
Mexico	-	-	-	-	-	-	-	-	-\$21,093.36	\$9,026.00	-\$12,067.36
Micronesia	-	-	-	-	-	-	-	-	-	-	-
Monaco	-	-	-	-	-	-	-	-	-	\$59.00	\$59.00
Mongolia	-	-	-	-	-	-	-	-\$27.83	-\$99.00	-	-\$126.83
Montenegro	-	-	-	-	-	-	-	-	-\$60.79	\$24.00	-\$36.79
Morocco	-	-	-	-	-	-	-	-	-\$816.39	\$303.00	-\$513.39
Mozambique	-	-	-	-	-	-	-	-\$28.00	-\$80.00	-	-\$108.00
Myanmar	-	-	-	-	-	-	-	-	-	\$49.00	\$49.00
Namibia	-	-	-	-	-	-	-	-	-	-	-
Nauru	-	-	-	-	-	-	-	-	-\$19.00	\$5.00	-\$14.00
Nepal	-	-	-	-	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-	-	-\$5,602.28	\$8,105.00	\$2,502.72
New Zealand	-	-	-	-	-	-	-	-	-	\$2,241.67	\$2,241.67
Nicaragua	-	-	-	-	-	-	-\$29.87	-\$28.00	-\$80.00	-	-\$137.87

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Outstanding contributions BWC as at 17 October 2016

Member State	BWC 2001-2008	BWC 2009	BWC 2010	BWC 2011	BWC 2012	BWC 2013	BWC 2014	BWC 2015	BWC 2016	Overpayment Paid	Total Outstanding balance
Niger	-	-	-	-	-	-	-\$19.91	-\$18.00	-\$39.00	-	-\$76.91
Nigeria	-	-\$370.09	-	1,241.24	-\$842.15	-\$973.41	-\$902.21	-\$816.00	-\$4,138.00	-	-\$9,283.10
Norway	-	-	-	-	-	-	-	-	-	\$4,171.00	\$4,171.00
Oman	-	-	-	-	-	-	-	-	-	\$457.96	\$457.96
Pakistan	-	-	-	-	-	-	-	-	-	\$747.71	\$747.71
Palau	-	-	-	-	-	-	-\$9.96	-\$9.00	-\$19.00	-	-\$37.96
Palestine	-	-	-	-	-	-	-	-	-	-	-
Panama	-	-	-	-	-	-	-\$240.91	-\$155.49	-\$674.00	-	-\$1,070.40
Papua New Guinea	-	-	-	-	-	-	-\$39.83	-\$36.00	-\$80.00	-	-\$155.83
Paraguay	-	-	-	-	-	-	-\$100.58	-\$91.00	-\$277.00	-	-\$468.58
Peru	-	-	-	-	-	-	-	-	-	\$1,034.78	\$1,034.78
Philippines	-	-	-	-	-	-	-	-\$786.56	-	-	-\$786.56
Poland	-	-	-	-	-	-	-	-	-\$12,984.18	\$4,513.00	-\$8,471.18
Portugal	-	-	-	-	-	-	-	-	-	\$4,188.98	\$4,188.98
Qatar	-	-	-	-	-	-	-	-	-\$1,682.76	\$1,021.85	-\$660.91
Republic of Korea	-	-	-	-	-	-	-	-	-	\$9,771.00	\$9,771.00

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Outstanding contributions BWC as at 17 October 2016

Member State	BWC 2001-2008	BWC 2009	BWC 2010	BWC 2011	BWC 2012	BWC 2013	BWC 2014	BWC 2015	BWC 2016	Overpayment Paid	Total Outstanding balance
Republic of Moldova	-	-	-	-	-	-	-	-	-\$55.74	\$14.00	-\$41.74
Romania	-	-	-	-	-	-	-	-\$2,047.00	-\$3,643.00	-	-\$5,690.00
Russian Federation	-	-	-	-	-	-	-\$24,434.24	-\$14,414.85	-\$61,142.00	-	-\$99,991.09
Rwanda	-	-	-	-	-	-	-	-\$18.00	-	-	-\$18.00
Saint Kitts and Nevis	-	-	-	-	-	-	-	-	-	\$130.04	\$130.04
Saint Lucia	-	-	-	-	-	-	-\$9.96	-\$9.00	-\$19.00	-	-\$37.96
Saint Vincent and the Grenadines	-	-	-	-	-	-	-\$9.96	-\$9.00	-\$19.00	-	-\$37.96
Samoa	-	-	-	-	-	-	-	-	-	-	-
San Marino	-	-	-	-	-	-	-	-	-	\$14.00	\$14.00
Sao Tome and Principe	-	-	-	-	-	-	-\$9.96	-\$9.00	-\$19.00	-	-\$37.96
Saudi Arabia	-	-	-	-	-	-	-	-	-	\$63,048.99	\$63,048.99
Senegal	-	-	-	-	-	-	-	-	-\$56.87	\$30.00	-\$26.87
Serbia	-	-	-	-	-	-	-	-	-	\$353.69	\$353.69
Seychelles	-	-	-	-	-	-	-	-	-\$9.96	\$5.00	-\$4.96
Sierra Leone	-	-	-	-	-	-	-	-	-\$19.00	\$5.00	-\$14.00
Singapore	-	-	-	-	-	-	-	-\$3,480.00	-\$8,850.00	-	-\$12,330.00

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Outstanding contributions BWC as at 17 October 2016

Member State	BWC 2001-2008	BWC 2009	BWC 2010	BWC 2011	BWC 2012	BWC 2013	BWC 2014	BWC 2015	BWC 2016	Overpayment Paid	Total Outstanding balance
Slovakia	-	-	-	-	-	-	-	-	-	\$838.00	\$838.00
Slovenia	-	-	-	-	-	-	-	-	-	\$889.22	\$889.22
Solomon Islands	-	-	-	-	-	-	-\$1.75	-	-\$19.00	-	-\$20.75
Somalia	-	-	-	-	-	-	-	-	-	-	-
South Africa	-	-	-	-	-	-	-	-\$2,204.56	-	-	-\$2,204.56
South Sudan	-	-	-	-	-	-	-	-	-	-	-
Spain	-	-	-	-	-	-	-	-	-	\$14,569.00	\$14,569.00
Sri Lanka	-	-	-	-	-	-	-	-	-\$614.00	\$123.00	-\$491.00
Sudan	-	-	-	-	-	-	-	-	-\$158.82	\$49.00	-\$109.82
Suriname	-	-	-	-	-	-	-\$39.83	-\$36.00	-\$118.00	-	-\$193.83
Swaziland	-	-	-	-	-	-	-\$29.87	-\$26.23	-\$39.00	-	-\$95.10
Sweden	-	-	-	-	-	-	-	-	-	\$4,704.00	\$4,704.00
Switzerland	-	-	-	-	-	-	-	-	-	\$9,300.13	\$9,300.13
Syria	-\$703.95	-	-\$171.07	-	-	-	-	-	-	-	-\$875.02
Tajikistan	-	-	-	-	-	-	-\$29.87	-\$28.00	-\$80.00	-	-\$137.87
Tanzania	-	-	-	-	-	-	-	-	-	-	-

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Outstanding contributions BWC as at 17 October 2016

Member State	BWC 2001-2008	BWC 2009	BWC 2010	BWC 2011	BWC 2012	BWC 2013	BWC 2014	BWC 2015	BWC 2016	Overpayment Paid	Total Outstanding balance
Thailand	-	-	-	-	-	-	-	-\$1,407.34	-	-	-\$1,407.34
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-	-	-	-\$108.67	\$39.00	-\$69.67
Timor-Leste	-	-	-	-	-	-	-	-	-	\$102.61	\$102.61
Togo	-	-	-	-	-	-	-	-	-	\$5.00	\$5.00
Tonga	-	-	-	-	-	-	-\$9.96	-\$9.00	-\$19.00	-	-\$37.96
Trinidad and Tobago	-	-	-	-	-\$475.06	-\$475.96	-\$441.14	-\$399.00	-	-	-\$1,791.16
Tunisia	-	-	-	-	-	-	-	-	-\$416.49	\$177.00	-\$239.49
Turkey	-	-	-	-	-	-	-	-	-	\$6,508.00	\$6,508.00
Turkmenistan	-	-	-	-	-\$280.72	-\$205.21	-\$190.20	-\$172.00	-\$515.00	-	-\$1,363.13
Tuvalu	-	-	-	-	-	-	-	-	-	-	-
Uganda	-	-	-	-	-	-	-	-	-	\$30.00	\$30.00
Ukraine	-	-	-	-	-	-	-	-	-	\$485.00	\$485.00
United Arab Emirates	-	-	-	-	-	-	-	-\$5,391.00	-\$11,847.78	-	-\$17,238.78
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-	-	-	\$25,378.00	\$25,378.00
United States of America	-	-	-	-	-	-	-	-	-	\$429,103.15	\$429,103.15

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Outstanding contributions BWC as at 17 October 2016

Member State	BWC 2001-2008	BWC 2009	BWC 2010	BWC 2011	BWC 2012	BWC 2013	BWC 2014	BWC 2015	BWC 2016	Overpayment Paid	Total Outstanding balance
Uruguay	-	-	-	-	-	-	-	-	-\$1,457.44	\$255.00	-\$1,202.44
Uzbekistan	-	-	-	-	-\$107.97	-\$162.24	-\$150.37	-\$136.00	-\$456.00	-	-\$1,012.58
Vanuatu	-	-	-	-	-	-	-\$9.96	-\$9.00	-\$19.00	-	-\$37.96
Venezuela (Bolivarian Republic of)	-	-	-	-	-	-\$6,780.56	-\$6,283.58	-\$5,681.00	-\$11,306.00	-	-\$30,051.14
Viet Nam	-	-	-	-	-\$356.24	-\$454.48	-\$421.23	-\$381.00	-\$1,149.00	-	-\$2,761.95
Yemen	-	-	-	-	-	-\$108.51	-	-\$91.00	-\$198.00	-	-\$397.51
Zambia	-	-	-	-	-	-	-\$59.74	-\$54.00	-\$139.00	-	-\$252.74
Zimbabwe	-	-	-	-	-	-	-\$19.91	-\$18.00	-\$80.00	-	-\$117.91
Grand Total	-\$66,565.46	-\$7,653.72	-\$15,982.79	-\$5,997.90	-\$24,583.33	-\$47,247.97	-\$70,176.57	-\$80,860.01	-\$488,606.17	\$862,553.65	\$54,879.73

Annex III

Outstanding contributions CCM as at 17 October 2016

Member State	CCM 2010 - 2011	CCM 2012	CCM 2013	CCM 2014	CCM 2015	CCM 2016	Overpayment Paid	Total Outstanding balance
Afghanistan	-	-	-	-\$29.60	-\$37.21	-\$22.00	-	-\$88.81
Albania	-	-	-	-\$42.20	-	-\$29.00	-	-\$71.20
Algeria	-	-	-	-	-\$811.99	-\$586.00	-	-\$1,397.99
Andorra	-	-	-	-	-	-	-	-
Angola	-	-	-	-\$59.21	-\$59.14	-\$36.00	-	-\$154.35
Antigua and Barbuda	-	-	-	-\$11.84	-	-	-	-\$11.84
Argentina	-	-	-	-	-	-\$2,929.41	\$1,914.84	-\$1,014.57
Armenia	-	-	-	-	-	-	\$85.00	\$85.00
Australia	-	-	-	-	-	-	\$10,781.66	\$10,781.66
Austria	-	-	-	-	-	-	\$4,148.83	\$4,148.83
Azerbaijan	-	-	-	-	-\$59.60	-	-	-\$59.60
Bahamas	-	-	-	-	-	-	-	-
Bahrain	-	-	-	-	-	-	-	-
Bangladesh	-	-	-	-	-	-	\$8.79	\$8.79
Barbados	-	-	-	-	-	-	-	-
Belarus	-	-	-	-	-	-	-	-
Belgium	-	-	-	-	-	-\$25.00	\$5,138.76	\$5,113.76
Belize	-	-	-	-\$5.92	-	-	-	-\$5.92

Annex III

Outstanding contributions CCM as at 17 October 2016

Member State	CCM 2010 - 2011	CCM 2012	CCM 2013	CCM 2014	CCM 2015	CCM 2016	Overpayment Paid	Total Outstanding balance
Benin	-	-	-	-\$17.76	-	-	-	-\$17.76
Bhutan	-	-	-	-	-	-	-	-
Bolivia (Plurinational State of)	-	-	-	-	-	-	-	-
Bosnia and Herzegovina	-	-	-	-	-	-	\$176.13	\$176.13
Botswana	-	-	-	-	-\$13.04	-	-	-\$13.04
Brazil	-\$4,320.13	-	-	-	-	-	-	-\$4,320.13
Brunei Darussalam	-	-	-	-	-	-	\$18.92	\$18.92
Bulgaria	-	-	-	-	-	-	\$8.89	\$8.89
Burkina Faso	-	-	-	-\$17.76	-\$19.37	-\$15.00	-	-\$52.13
Burundi	-	-	-	-	-	-	\$4.40	\$4.40
Cambodia	-	-	-	-	-	-	\$26.00	\$26.00
Cameroon	-	-	-	-	-	-	\$45.23	\$45.23
Canada	-	-	-	-	-	-	\$15,511.59	\$15,511.59
Cape Verde	-	-	-	-	-	-	-	-
Central African Republic	-	-	-	-	-	-	-	-
Chad NY	-	-	-	-\$11.84	-	-	-	-\$11.84
Chile	-	-	-	-	-\$1,546.68	-	-	-\$1,546.68
China	-	-	-	-	-	-\$15.00	\$22,811.33	\$22,796.33
Colombia	-	-	-	-	-	-\$20.00	\$862.91	\$842.91
Comoros	-	-	-	-	-	-	-	-

Annex III
Outstanding contributions CCM as at 17 October 2016

Member State	CCM 2010 - 2011	CCM 2012	CCM 2013	CCM 2014	CCM 2015	CCM 2016	Overpayment Paid	Total Outstanding balance
Congo	-	-	-	-\$29.60	-\$29.76	-\$22.00	-	-\$81.36
Cook Islands	-	-	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-	\$1,362.72	\$1,362.72
Côte d'Ivoire	-	-	-	-	-\$86.88	-\$33.00	-	-\$119.88
Croatia	-	-	-	-	-	-	\$631.44	\$631.44
Cuba	-	-	-	-	-\$526.71	-	-	-\$526.71
Cyprus	-	-	-	-	-	-	\$427.35	\$427.35
Czech Republic	-	-	-	-	-	-	\$1,997.35	\$1,997.35
Democratic People's Republic of Korea	-	-	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-\$17.76	-\$17.93	-\$29.00	-	-\$64.69
Denmark	-	-	-	-	-\$424.93	-	-	-\$424.93
Djibouti	-	-	-	-	-	-	-	-
Dominica	-	-	-	-	-	-	-	-
Dominican Republic	-	-\$204.53	-	-\$266.07	-	-	-	-\$470.60
Ecuador	-	-	-	-	-	-\$210.15	\$194.75	-\$15.40
Egypt	-	-	-	-	-	-	-	-
El Salvador	-	-	-	-\$94.73	-\$7.66	-	-	-\$102.39
Equatorial Guinea	-	-	-	-	-	-	-	-

Annex III

Outstanding contributions CCM as at 17 October 2016

Member State	CCM 2010 - 2011	CCM 2012	CCM 2013	CCM 2014	CCM 2015	CCM 2016	Overpayment Paid	Total Outstanding balance
Eritrea	-	-	-	-\$1.03	-	-\$4.00	-	-\$5.03
Estonia	-	-	-	-	-	-	-	-
Ethiopia	-	-	-	-	-	-	\$4.69	\$4.69
Fiji	-	-	-	-	-	-	\$38.89	\$38.89
Finland	-	-	-	-	-	-\$15.00	\$2,550.06	\$2,535.06
France	-	-	-	-	-	-	\$24,799.48	\$24,799.48
Gabon	-	-	-\$116.08	-\$118.42	-\$128.23	-\$62.00	-	-\$424.73
Gambia	-	-	-	-	-	-	-	-
Georgia	-	-	-	-	-	-	\$54.00	\$54.00
Germany	-	-	-	-	-	-	\$31,662.79	\$31,662.79
Ghana	-	-	-	-	-	-	\$107.33	\$107.33
Greece	-	-	-	-	-	-	-	-
Grenada GVA	-	-	-	-	-	-	-	-
Guatemala	-	-\$137.47	-\$156.70	-\$159.49	-\$12.92	-	-	-\$466.58
Guinea	-	-	-	-	-	-	-	-
Guinea-Bissau	-	-	-	-\$5.92	-\$6.11	-\$4.00	-	-\$16.03
Guyana	-	-	-	-	-	-	-	-
Haiti	-	-	-	-	-	-	\$38.91	\$38.91
Holy See	-	-	-	-\$5.92	-\$8.07	-\$4.00	-	-\$17.99
Honduras	-	-	-	-	-\$51.16	-\$25.37	-	-\$76.53

Annex III
Outstanding contributions CCM as at 17 October 2016

Member State	CCM 2010 - 2011	CCM 2012	CCM 2013	CCM 2014	CCM 2015	CCM 2016	Overpayment Paid	Total Outstanding balance
							-	
Hungary	-	-	-	-	-\$42.62	-	-	-\$42.62
Iceland	-	-\$204.53	-	-	-\$159.88	-\$84.00	-	-\$448.41
India	-	-	-	-	-	-	-	-
Indonesia	-	-	-	-	-\$947.40	-	-	-\$947.40
Iran (Islamic Republic of)	-\$625.08	-	-	-	-	-	-	-\$625.08
Iraq	-	-	-\$167.94	-	-\$536.86	-\$470.00	-	-\$1,174.80
Ireland	-	-	-	-	-	-	\$1,853.23	\$1,853.23
Israel	-	-	-	-	-	-	-	-
Italy	-	-	-	-	-	-	\$19,722.81	\$19,722.81
Jamaica	-	-	-	-\$65.13	-	-	-	-\$65.13
Japan	-	-	-	-	-	-\$35,238.00	\$48,029.37	\$12,791.37
Jordan	-	-	-	-	-	-	\$161.90	\$161.90
Kazakhstan	-	-	-	-	-\$774.91	-\$413.54	-	-\$1,188.45
Kenya	-	-	-	-	-\$77.08	-\$66.00	-	-\$143.08
Kiribati	-	-	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-	-	-

Annex III
Outstanding contributions CCM as at 17 October 2016

Member State	CCM 2010 - 2011	CCM 2012	CCM 2013	CCM 2014	CCM 2015	CCM 2016	Overpayment Paid	Total Outstanding balance
Lao People's Democratic Republic NY	-	-	-	-	-	-\$9.84	\$9.28	-\$0.56
Latvia	-	-	-	-	-	-	-	-
Lebanon	-	-	-	-	-\$331.54	-\$136.72	-	-\$468.26
Lesotho	-	-	-	-\$5.92	-\$6.11	-\$4.00	-	-\$16.03
Liberia	-	-	-	-	-	-	-	-
Libya	-	-	-\$793.39	-	-\$279.72	-	-	-\$1,073.11
Liechtenstein	-	-	-	-	-	-	-	-
Lithuania	-	-	-	-	-	-\$262.00	-	-\$262.00
Luxembourg	-	-	-	-	-	-	\$359.44	\$359.44
Madagascar	-	-	-	-\$17.76	-\$23.88	-\$11.00	-	-\$52.64
Malawi Geneva	-	-	-	-	-	-	\$1.38	\$1.38
Malaysia	-	-	-	-	-	-	\$499.29	\$499.29
Maldives	-	-	-	-	-	-	-	-
Mali	-	-	-	-\$23.68	-	-	-	-\$23.68
Malta	-	-	-	-	-\$95.01	-\$58.00	-	-\$153.01
Marshall Islands	-	-	-	-	-	-	-	-
Mauritania	-	-	-	-	-	-	\$24.05	\$24.05
Mauritius	-	-	-	-	-	-	-	-

Annex III

Outstanding contributions CCM as at 17 October 2016

Member State	CCM 2010 - 2011	CCM 2012	CCM 2013	CCM 2014	CCM 2015	CCM 2016	Overpayment Paid	Total Outstanding balance
Mexico	-	-	-	-	-	-\$3,814.47	\$8,169.30	\$4,354.83
Micronesia	-	-	-	-	-	-	-	-
Monaco	-	-	-	-	-	-	\$17.46	\$17.46
Mongolia	-	-	-	-	-	-	\$1.54	\$1.54
Montenegro	-	-	-	-	-	-\$10.60	\$21.39	\$10.79
Morocco	-	-	-	-	-	-\$149.72	\$274.44	\$124.72
Mozambique	-	-	-	-	-\$23.88	-\$15.00	-	-\$38.88
Myanmar	-	-	-	-	-\$9.74	-	-	-\$9.74
Namibia	-	-	-	-	-	-	\$131.93	\$131.93
Nauru	-	-	-	-	-	-	\$3.19	\$3.19
Nepal	-	-	-	-	-	-	\$3.19	\$3.19
Netherlands	-	-	-	-	-	-\$4,132.83	\$7,335.49	\$3,202.66
New Zealand	-	-	-	-	-	-	\$1,302.04	\$1,302.04
Nicaragua	-	-	-	-	-\$17.93	-\$15.00	-	-\$32.93
Niger	-	-	-	-\$11.84	-	-	-	-\$11.84
Nigeria	-	-\$382.25	-\$522.29	-	-\$533.44	-\$761.00	-	-\$2,198.98
Norway	-	-	-	-	-	-	\$3,773.29	\$3,773.29
Oman	-	-	-\$591.91	-	-\$604.41	-\$411.00	-	-\$1,607.32
Pakistan	-	-	-	-	-\$503.68	-\$2.41	-	-\$506.09
Palau	-	-	-	-	-\$6.11	-\$4.00	-	-\$10.11
Palestine	-	-	-	-	-	-	\$2.93	\$2.93

Annex III

Outstanding contributions CCM as at 17 October 2016

Member State	CCM 2010 - 2011	CCM 2012	CCM 2013	CCM 2014	CCM 2015	CCM 2016	Overpayment Paid	Total Outstanding balance
Panama	-	-	-	-\$153.57	-	-	-	-\$153.57
Papua New Guinea	-	-	-	-	-	-	-	-
Paraguay	-	-	-	-\$59.21	-\$59.14	-\$51.00	-	-\$169.35
Peru	-	-	-	-	-	-	\$1,024.34	\$1,024.34
Philippines	-	-	-	-\$910.70	-\$1,128.85	-\$601.00	-	-\$2,640.55
Poland	-	-	-	-	-	-	\$7,779.27	\$7,779.27
Portugal	-	-	-	-	-	-\$1,076.77	\$2,327.83	\$1,251.06
Qatar	-	-	-	-	-	-	\$1,715.34	\$1,715.34
Republic of Korea	-	-	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-\$15.00	\$0.08	-\$14.92
Romania	-	-	-	-	-	-	-	-
Russian Federation	-\$3,546.69	-	-	-	-	-	-	-\$3,546.69
Rwanda	-	-	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-	\$5.33	\$5.33
Saint Lucia	-	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-	-	-
Samoa	-	-	-	-	-	-	-	-

Annex III

Outstanding contributions CCM as at 17 October 2016

Member State	CCM 2010 - 2011	CCM 2012	CCM 2013	CCM 2014	CCM 2015	CCM 2016	Overpayment Paid	Total Outstanding balance
San Marino	-	-	-	-	-	-	-	-
Sao Tome and Principe	-	-	-	-	-	-	-	-
Saudi Arabia	-	-	-	-	-	-	\$8,418.27	\$8,418.27
Senegal	-	-	-	-\$35.52	-\$38.35	-\$18.00	-	-\$91.87
Serbia	-	-	-	-	-\$29.18	-	-	-\$29.18
Seychelles	-	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-	-
Singapore	-	-	-	-	-\$2,276.08	-\$1,627.00	-	-\$3,903.08
Slovakia	-	-	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-	\$443.45	\$443.45
Solomon Islands	-	-	-	-	-	-	-	-
Somalia	-	-	-	-\$5.92	-	-	-	-\$5.92
South Africa	-	-	-	-	-\$2,277.18	-	-	-\$2,277.18
South Sudan	-	-	-	-\$23.68	-\$23.01	-\$11.00	-	-\$57.69
Spain	-	-	-	-	-	-	\$13,182.01	\$13,182.01
Sri Lanka	-	-	-	-	-	-\$113.00	\$110.74	-\$2.26
Sudan	-	-	-	-	-	-\$36.00	\$5.65	-\$30.35
Suriname	-	-	-	-	-	-	-	-

Annex III

Outstanding contributions CCM as at 17 October 2016

Member State	CCM 2010 - 2011	CCM 2012	CCM 2013	CCM 2014	CCM 2015	CCM 2016	Overpayment Paid	Total Outstanding balance
Swaziland	-	-	-	-\$17.76	-\$19.37	-\$7.00	-	-\$44.13
Sweden	-	-	-	-	-	-	\$4,258.70	\$4,258.70
Switzerland	-	-	-	-	-	-	\$5,413.49	\$5,413.49
Syria	-	-	-	-	-	-	-	-
Tajikistan	-	-	-	-\$17.76	-	-	-	-\$17.76
Tanzania	-	-	-	-	-	-	\$169.39	\$169.39
Thailand	-	-	-	-	-	-	\$1,174.29	\$1,174.29
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-	\$102.63	\$102.63
Timor-Leste	-	-	-	-	-	-	-	-
Togo	-	-	-	-	-	-	\$9.04	\$9.04
Tonga	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	\$281.85	\$281.85
Tunisia	-	-	-	-	-	-	\$2.26	\$2.26
Turkey	-	-	-	-	-	-	\$5,889.45	\$5,889.45
Turkmenistan	-	-	-	-	-\$112.56	-\$95.00	-	-\$207.56
Tuvalu	-	-	-	-	-	-	-	-
Uganda	-	-	-	-	-	-	\$38.51	\$38.51
Ukraine	-\$426.30	-	-	-\$585.42	-	-	-	-\$1,011.72
United Arab Emirates	-	-	-	-	-	-	\$2,492.00	\$2,492.00
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	\$22,761.80	\$22,761.80

Annex III
Outstanding contributions CCM as at 17 October 2016

Member State	CCM 2010 - 2011	CCM 2012	CCM 2013	CCM 2014	CCM 2015	CCM 2016	Overpayment Paid	Total Outstanding balance
United States of America	-	-	-	-	-	-	-	-
Uruguay	-	-	-	-	-	-	\$339.22	\$339.22
Uzbekistan	-	-	-	-	-	-	-	-
Vanuatu	-	-	-	-	-	-	-	-
Venezuela (Bolivarian Republic of)	-\$841.09	-	-	-	-	-	-	-\$841.09
Viet Nam	-	-\$160.95	-\$243.74	-	-\$248.79	-\$211.00	-	-\$864.48
Yemen	-	-	-	-\$59.21	-\$19.70	-	-	-\$78.91
Zambia	-	-	-	-\$6.11	-	-\$25.00	-	-\$31.11
Zimbabwe	-	-	-	-	-\$0.95	-	-	-\$0.95
Grand Total	-\$9,759.29	-\$1,089.73	-\$2,592.05	-\$2,894.26	-\$15,054.75	-\$54,041.83	\$295,054.92	\$209,623.01

Annex IV
Outstanding contributions CCW as at 17 October 2016

Member State	CCW 2001-2008	CCW 2009	CCW 2010	CCW 2011	CCW 2012	CCW 2013	CCW 2014	CCW 2015	CCW 2016	Overpayment Paid	Total Outstanding balance
Afghanistan	-	-	-	-	-	-	-\$2.28	-\$3.71	-	-	-\$5.99
Albania	-	-	-	-	-	-	-	-	-\$88.57	\$15.17	-\$73.40
Algeria	-	-	-	-	-	-	-	-\$779.71	-\$1,566.00	-	-\$2,345.71
Andorra	-	-	-	-	-	-	-	-	-	-	-
Angola	-	-	-	-	-	-	-	-	-	\$70.08	\$70.08
Antigua and Barbuda	-	-	-	-	-	-	-	-	-	-	-
Argentina	-	-	-	-	-	-	-	-	-\$13,440.29	\$615.16	-\$12,825.13
Armenia	-	-	-	-	-	-	-	-	-	\$25.10	\$25.10
Australia	-	-	-	-	-	-	-	-	-	\$3,672.35	\$3,672.35
Austria	-	-	-	-	-	-	-	-	-\$1.00	\$1,785.80	\$1,784.80
Azerbaijan	-\$886.55	-	-\$146.44	-\$249.97	-\$164.79	-	-	-\$363.49	-\$896.00	-	-\$2,707.24
Bahamas	-	-	-	-	-	-	-	-	-	-	-
Bahrain	-	-	-	-	-	-	-	-\$13.92	-	-	-\$13.92
Bangladesh	-	-	-	-	-	-	-	-	-\$117.41	\$31.57	-\$85.84
Barbados	-	-	-	-	-	-	-	-	-	-	-
Belarus	-	-	-	-	-	-	-	-	-\$836.15	\$77.22	-\$758.93

Annex IV
Outstanding contributions CCW as at 17 October 2016

Member State	CCW 2001-2008	CCW 2009	CCW 2010	CCW 2011	CCW 2012	CCW 2013	CCW 2014	CCW 2015	CCW 2016	Overpayment Paid	Total Outstanding balance
Belgium	-	-	-	-	-	-	-	-	-\$75.00	\$3,813.55	\$3,738.55
Belize	-	-	-	-	-	-	-	-	-	-	-
Benin	-	-	-	-	-	-	-	-	-	-	-
Bhutan	-	-	-	-	-	-	-	-	-	-	-
Bolivia (Plurinational State of)	-	-	-	-	-	-	-	-\$11.48	-	-	-\$11.48
Bosnia and Herzegovina	-	-	-	-	-	-	-	-	-	\$226.22	\$226.22
Botswana	-	-	-	-	-	-	-	-	-	-	-
Brazil	-	-	-	\$19,488.32	\$20,484.98	\$28,847.50	\$34,221.00	-\$33,224.64	-\$58,121.00	-	-\$194,387.44
Brunei Darussalam	-	-	-	-	-	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-	-	-	-	\$68.60	\$68.60
Burkina Faso	-	-	-	-	-	-	-\$2.88	-	-	-	-\$2.88
Burundi	-	-	-	-	-	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-	-\$3.46	-	-	-	-\$3.46
Cameroon	-	-	-	-	-	-	-	-	-	\$224.21	\$224.21
Canada	-	-	-	-	-	-	-	-	-	\$5,107.10	\$5,107.10
Cape Verde	-	-	-	-	-	-	-	-	-	-	-

Annex IV
Outstanding contributions CCW as at 17 October 2016

Member State	CCW 2001-2008	CCW 2009	CCW 2010	CCW 2011	CCW 2012	CCW 2013	CCW 2014	CCW 2015	CCW 2016	Overpayment Paid	Total Outstanding balance
Central African Republic	-	-	-	-	-	-	-	-	-	-	-
Chad	-	-	-	-	-	-	-	-	-	-	-
Chile	-	-	-	-	-	-	-	-	-	\$918.97	\$918.97
China	-	-	-	-	-	-	-	-	-\$15.00	\$7,324.50	\$7,309.50
Colombia	-	-	-	-	-	-	-	-	-\$4,035.88	\$333.79	-\$3,702.09
Comoros	-	-	-	-	-	-	-	-	-	-	-
Congo	-	-	-	-	-	-	-	-	-	-	-
Cook Islands	-	-	-	-	-	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-	-	-	-	\$1,284.43	\$1,284.43
Côte d'Ivoire	-	-	-	-	-	-	-	-\$124.81	-\$133.00	-	-\$257.81
Croatia	-	-	-	-	-	-	-	-	-	\$11.07	\$11.07
Cuba	-	-	-	-	-	-	-	-	-	\$37.25	\$37.25
Cyprus	-	-	-	-	-	-	-	-\$531.40	-\$5.28	-	-\$536.68
Czech Republic	-	-	-	-	-	-	-	-	-	\$684.02	\$684.02
Democratic People's Republic of Korea	-	-	-	-	-	-	-	-	-	\$1,606.42	\$1,606.42
Democratic Republic of the Congo	-	-	-	-	-	-	-\$2.69	-	-	-	-\$2.69

Annex IV
Outstanding contributions CCW as at 17 October 2016

Member State	CCW 2001-2008	CCW 2009	CCW 2010	CCW 2011	CCW 2012	CCW 2013	CCW 2014	CCW 2015	CCW 2016	Overpayment Paid	Total Outstanding balance
Denmark	-	-	-	-	-	-	-	-	-	\$6,642.25	\$6,642.25
Djibouti	-	-	-	-	-	-	-	-	-	-	-
Dominica	-	-	-	-	-	-	-	-	-	-	-
Dominican Republic	-\$242.09	-\$141.98	-\$253.57	-\$602.16	-\$456.93	-	-	-	-	-	-\$1,696.73
Ecuador	-	-	-	-	-	-	-\$4.00	-	-	-	-\$4.00
Egypt	-	-	-	-	-	-	-	-\$1,227.80	-\$2,232.47	-	-\$3,460.27
El Salvador	-\$352.84	-	-	-\$107.51	-\$179.99	-\$157.37	-\$171.18	-\$180.46	-\$208.00	-	-\$1,357.35
Equatorial Guinea	-	-	-	-	-	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-	-	-	-	-	-
Estonia	-	-	-	-	-	-	-	-\$389.38	-\$5.00	-	-\$394.38
Ethiopia	-	-	-	-	-	-	-	-	-	\$122.00	\$122.00
Fiji	-	-	-	-	-	-	-	-	-	-	-
Finland	-	-	-	-	-	-	-	-	-\$15.00	\$742.05	\$727.05
France	-	-	-	-	-	-	-	-	-	\$7,974.74	\$7,974.74
Gabon	-	-	-	-	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-	-	-	-	-

Annex IV
Outstanding contributions CCW as at 17 October 2016

Member State	CCW 2001-2008	CCW 2009	CCW 2010	CCW 2011	CCW 2012	CCW 2013	CCW 2014	CCW 2015	CCW 2016	Overpayment Paid	Total Outstanding balance
Georgia	-	-	-	-	-	-	-	-	-	\$12.67	\$12.67
Germany	-	-	-	-	-	-	-	-	-	\$10,175.80	\$10,175.80
Ghana	-	-	-	-	-	-	-	-	-	\$41.40	\$41.40
Greece	-	-	-	-	-	-	-	-	-	\$908.39	\$908.39
Grenada	-	-	-	-	-	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-	-\$318.63	-\$307.37	-\$428.00	-	-\$1,054.00
Guinea	-	-	-	-	-	-	-	-	-	-	-
Guinea-Bissau	-	-	-	-	-	-	-	-	-	-	-
Guyana	-	-	-	-	-	-	-	-	-	-	-
Haiti	-	-	-	-	-	-	-	-	-	-	-
Holy See	-	-	-	-	-	-	-\$11.14	-\$10.81	-\$15.00	-	-\$36.95
Honduras	-	-	-	-	-	-	-	-\$87.47	-\$37.30	-	-\$124.77
Hungary	-	-	-	-	-	-	-	-	-	\$379.49	\$379.49
Iceland	-	-	-	-	-	-	-	-	-	\$606.17	\$606.17
India	-	-	-	-	-	-	-	-	-	\$951.50	\$951.50
Indonesia	-	-	-	-	-	-	-	-	-\$7,413.07	\$551.29	-\$6,861.78

Annex IV
Outstanding contributions CCW as at 17 October 2016

Member State	CCW 2001-2008	CCW 2009	CCW 2010	CCW 2011	CCW 2012	CCW 2013	CCW 2014	CCW 2015	CCW 2016	Overpayment Paid	Total Outstanding balance
Iran (Islamic Republic of)	-	-	-\$191.65	-	-	-	-	-	-	-	-\$191.65
Iraq	-	-	-	-	-	-	-	-\$685.29	-\$1,965.00	-	-\$2,650.29
Ireland	-	-	-	-	-	-	-	-	-	\$597.65	\$597.65
Israel	-	-	-	-	-	-	-	-	-\$6,538.00	\$563.31	-\$5,974.69
Italy	-	-	-	-	-	-	-	-	-	\$6,335.41	\$6,335.41
Jamaica	-	-	-	-	-	-	-	-	-	-	-
Japan	-	-	-	-	-	-	-	-	- \$147,172.00	\$15,479.92	-\$131,692.08
Jordan	-	-	-	-	-	-	-	-	-\$301.59	\$29.73	-\$271.86
Kazakhstan	-	-	-	-	-	-	-	-\$1,335.18	-	-	-\$1,335.18
Kenya	-	-	-	-	-	-	-	-	-	-	-
Kiribati	-	-	-	-	-	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-	-	-	-	\$3,971.86	\$3,971.86
Kyrgyzstan	-	-	-	-	-	-	-	-\$17.72	-\$30.00	-	-\$47.72
Lao People's Democratic Republic	-	-	-	-	-	-	-	-	-\$18.27	\$4.39	-\$13.88
Latvia	-	-	-	-	-	-	-	-	-	\$68.60	\$68.60
Lebanon	-	-	-	-	-	-	-	-\$467.44	-\$676.22	-	-\$1,143.66

Annex IV
Outstanding contributions CCW as at 17 October 2016

Member State	CCW 2001-2008	CCW 2009	CCW 2010	CCW 2011	CCW 2012	CCW 2013	CCW 2014	CCW 2015	CCW 2016	Overpayment Paid	Total Outstanding balance
Lesotho	-	-	-	-	-	-	-	-	-	-	-
Liberia	-	-	-	-	-	-	-	-	-	-	-
Libya	-\$2,219.11	-\$187.30	-\$514.50	-\$1,400.44	-\$233.59	-\$138.31	-\$1,581.55	-\$1,583.89	-\$1,867.00	-	-\$9,725.69
Liechtenstein	-	-	-	-	-	-	-\$65.41	-	-\$105.00	-	-\$170.41
Lithuania	-	-	-	-	-	-	-	-\$195.49	-\$30.00	-	-\$225.49
Luxembourg	-	-	-	-	-	-	-	-	-	\$276.69	\$276.69
Madagascar	-	-	-	-	-	-	-	-\$30.40	-\$44.00	-	-\$74.40
Malawi Geneva	-	-	-	-	-	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-	-	-	-	\$1,492.58	\$1,492.58
Maldives	-	-	-	-	-	-	-	-	-	-	-
Mali	-	-	-	-	-	-	-\$7.31	-\$3.04	-	-	-\$10.35
Malta	-	-	-	-	-	-	-	-	-\$16.00	\$59.69	\$43.69
Marshall Islands	-	-	-	-	-	-	-	-	-	-	-
Mauritania	-	-	-	-	-	-	-	-	-	-	-
Mauritius	-	-	-	-	-	-	-	-	-	-	-
Mexico	-	-	-	-	-	-	-	-	-\$12,858.77	\$1,575.85	-\$11,282.92

Annex IV
Outstanding contributions CCW as at 17 October 2016

Member State	CCW 2001-2008	CCW 2009	CCW 2010	CCW 2011	CCW 2012	CCW 2013	CCW 2014	CCW 2015	CCW 2016	Overpayment Paid	Total Outstanding balance
Micronesia	-	-	-	-	-	-	-	-	-	-	-
Monaco	-	-	-	-	-	-	-	-	-	\$22.38	\$22.38
Mongolia	-	-	-	-	-	-	-	-\$6.19	-	-	-\$6.19
Montenegro	-	-	-	-	-	-	-	-	-	\$54.47	\$54.47
Morocco	-	-	-	-	-	-	-	-	-\$178.12	\$86.95	-\$91.17
Mozambique	-	-	-	-	-	-	-\$1.17	-\$30.40	-\$61.00	-	-\$92.57
Myanmar	-	-	-	-	-	-	-	-	-	\$15.17	\$15.17
Namibia	-	-	-	-	-	-	-	-	-	\$127.00	\$127.00
Nauru	-	-	-	-	-	-	-	-	-	-	-
Nepal	-	-	-	-	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-	-	-\$21,956.28	\$2,353.79	-\$19,602.49
New Zealand	-	-	-	-	-	-	-	-	-\$1.00	\$283.94	\$282.94
Nicaragua	-	-	-	-	-	-	-\$2.69	-\$26.57	-\$61.00	-	-\$90.26
Niger	-	-	-	-\$157.30	-	-	-	-	-	-	-\$157.30
Nigeria	-	-	-	-	-\$640.89	-	-\$79.95	-\$818.30	-\$3,124.00	-	-\$4,663.14
Norway	-	-	-	-	-	-	-	-\$2,750.27	-	-	-\$2,750.27

Annex IV
Outstanding contributions CCW as at 17 October 2016

Member State	CCW 2001-2008	CCW 2009	CCW 2010	CCW 2011	CCW 2012	CCW 2013	CCW 2014	CCW 2015	CCW 2016	Overpayment Paid	Total Outstanding balance
Oman	-	-	-	-	-	-\$896.29	-\$98.07	-	-	-	-\$994.36
Pakistan	-	-	-	-	-	-	-	-	-	\$137.49	\$137.49
Palau	-	-	-	-	-	-	-	-	-	-	-
Palestine	-	-	-	-	-	-	-	-	-	\$9.77	\$9.77
Panama	-	-	-	-	-	-	-	-	-	\$931.25	\$931.25
Papua New Guinea	-	-	-	-	-	-	-	-	-	\$27.08	\$27.08
Paraguay	-	-	-	-	-	-	-	-	-	-	-
Peru	-	-	-	-	-	-	-	-	-\$10.50	\$321.89	\$311.39
Philippines	-	-	-	-	-	-	-	-\$643.97	-	-	-\$643.97
Poland	-	-	-	-	-	-	-	-	-\$12,517.90	\$1,313.61	-\$11,204.29
Portugal	-	-	-	-	-	-	-	-	-	\$7,569.94	\$7,569.94
Qatar	-	-	-	-	-	-	-	-	-\$4,033.30	\$296.53	-\$3,736.77
Republic of Korea	-	-	-	-	-	-	-	-	-	\$2,840.08	\$2,840.08
Republic of Moldova	-	-	-	-	-	-	-	-	-\$59.79	\$5.24	-\$54.55
Romania	-	-	-	-	-	-	-	-\$2,259.05	-\$2,798.00	-	-\$5,057.05
Russian Federation	-	-	-	-	-	-	-\$28,439.26	-\$23,906.39	-\$46,951.00	-	-\$99,296.65

Annex IV
Outstanding contributions CCW as at 17 October 2016

Member State	CCW 2001-2008	CCW 2009	CCW 2010	CCW 2011	CCW 2012	CCW 2013	CCW 2014	CCW 2015	CCW 2016	Overpayment Paid	Total Outstanding balance
Rwanda	-	-	-	-	-	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-	-	-	-	-	-
Samoa	-	-	-	-	-	-	-	-	-	-	-
San Marino	-	-	-	-	-	-	-	-	-	-	-
Sao Tome and Principe	-	-	-	-	-	-	-	-	-	-	-
Saudi Arabia	-	-	-	-	-	-	-	-	-	\$13,080.67	\$13,080.67
Senegal	-	-	-	-\$111.49	-	-	-	-	-	-	-\$111.49
Serbia	-	-	-	-	-	-	-	-	-	\$71.78	\$71.78
Seychelles	-	-	-	-	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-	-	-\$3.37	\$7.76	\$4.39
Singapore	-	-	-	-	-	-\$3,373.95	-\$4,097.91	-\$3,986.52	-\$6,681.00	-	-\$18,139.38
Slovakia	-	-	-	-	-	-	-	-	-	\$292.26	\$292.26
Slovenia	-	-	-	-	-	-	-	-	-	\$172.04	\$172.04
Solomon Islands	-	-	-	-	-	-	-	-	-	-	-

Annex IV
Outstanding contributions CCW as at 17 October 2016

Member State	CCW 2001-2008	CCW 2009	CCW 2010	CCW 2011	CCW 2012	CCW 2013	CCW 2014	CCW 2015	CCW 2016	Overpayment Paid	Total Outstanding balance
Somalia	-	-	-	-	-	-	-	-	-	-	-
South Africa	-	-	-	-	-	-	-	-\$3,540.59	-	-	-\$3,540.59
South Sudan	-	-	-	-	-	-	-	-	-	-	-
Spain	-	-	-	-	-	-	-	-	-	\$4,240.12	\$4,240.12
Sri Lanka	-	-	-	-	-	-	-	-	-\$437.77	\$34.98	-\$402.79
Sudan	-	-	-	-	-	-	-	-\$91.33	-\$148.00	-	-\$239.33
Suriname	-	-	-	-	-	-	-	-	-	-	-
Swaziland	-	-	-	-	-	-	-	-	-	-	-
Sweden	-	-	-	-	-	-	-	-	-	\$1,369.38	\$1,369.38
Switzerland	-	-	-	-	-	-	-	-	-	\$1,792.94	\$1,792.94
Syria	-\$473.92	-	-	-	-	-	-	-	-	-	-\$473.92
Tajikistan	-	-	-	-	-	-	-	-	-	-	-
Tanzania	-	-	-	-	-	-	-	-	-	-	-
Thailand	-	-	-	-	-	-	-	-	-	\$380.08	\$380.08
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-	-	-	-\$88.27	\$29.12	-\$59.15
Timor-Leste	-	-	-	-	-	-	-	-	-	-	-

Annex IV
Outstanding contributions CCW as at 17 October 2016

Member State	CCW 2001-2008	CCW 2009	CCW 2010	CCW 2011	CCW 2012	CCW 2013	CCW 2014	CCW 2015	CCW 2016	Overpayment Paid	Total Outstanding balance
Togo	-	-	-	-	-	-	-	-	-	\$7.00	\$7.00
Tonga	-	-	-	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-	-	-\$349.38	\$51.51	-\$297.87
Turkey	-	-	-	-	-	-	-	-	-	\$1,893.41	\$1,893.41
Turkmenistan	-	-	-	-	-	-	-	-	-	-	-
Tuvalu	-	-	-	-	-	-	-	-	-	-	-
Uganda	-	-	-	-	-	-	-	-	-	\$1.37	\$1.37
Ukraine	-\$509.78	-\$412.46	-\$889.69	-\$1,626.43	-\$1,106.48	-\$973.24	-\$1,059.33	-\$1,123.62	-\$1,567.00	-	-\$9,268.03
United Arab Emirates	-	-	-	-	-	-	-	-\$5,304.00	-\$8,449.97	-	-\$13,753.97
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-	-	-	\$7,382.56	\$7,382.56
United States of America	-	-	-	-	-	-	-	-	-	\$31,328.61	\$31,328.61
Uruguay	-	-	-	-\$99.37	-\$341.19	-	-	-	-\$1,200.00	-	-\$1,640.56
Uzbekistan	-	-	-	-	-	-	-	-	-	-	-
Vanuatu	-	-	-	-	-	-	-	-	-	-	-
Venezuela (Bolivarian Republic of)	-	-	-	-	-	-\$4,097.88	-\$5,283.66	-\$5,015.75	-\$7,184.00	-	-\$21,581.29

Annex IV
Outstanding contributions CCW as at 17 October 2016

Member State	CCW 2001-2008	CCW 2009	CCW 2010	CCW 2011	CCW 2012	CCW 2013	CCW 2014	CCW 2015	CCW 2016	Overpayment Paid	Total Outstanding balance
Viet Nam	-	-	-	-\$297.64	-\$355.81	-	-\$37.28	-\$381.21	-\$866.00	-	-\$1,937.94
Yemen	-	-	-	-	-\$106.12	-	-\$108.97	-\$20.50	-	-	-\$235.59
Zambia	-	-	-	-	-	-	-\$10.77	-\$60.80	-\$105.00	-	-\$176.57
Zimbabwe	-	-	-	-	-	-	-\$1.92	-\$17.72	-\$61.00	-	-\$80.64
Grand Total	-\$4,684.29	-\$741.74	-\$1,995.85	-\$24,140.63	-\$24,070.77	-\$38,484.54	-\$75,612.51	-\$91,558.08	-\$380,198.92	\$166,028.18	-\$475,459.15

Annex V
Outstanding contributions OTW as at 17 October 2016

Member State	OTW 2001-2006	OTW 2007	OTW 2008	OTW 2009	OTW 2010	OTW 2011	OTW 2012	OTW 2013	OTW 2014	OTW 2015	OTW 2016	<i>Overpayment Paid</i>	<i>Total Outstanding balance</i>
Afghanistan	-	-	-	-	-	-	-	-	-	-\$24.66	-\$32.00	-	-\$56.66
Albania	-	-	-	-	-	-	-	-	-	-	-	\$58.22	\$58.22
Algeria	-	-	-	-	-	-	-	-	-	-\$679.18	-\$864.00	-	-\$1,543.18
Andorra	-	-	-	-	-	-	-	-	-	-	-	82.63	\$82.63
Angola	-	-	-	-	-	-	-	-	-	-	-	-	-
Antigua and Barbuda	-	-	-	-	-	-	-	-	-	-	-	-	-
Argentina	-	-	-	-	-	-	-	-	-\$208.20	-\$509.67	-\$4,787.00	-	-\$5,504.87
Armenia	-	-	-	-	-	-	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-	-	-	-\$2,445.67	-	-	-\$2,445.67
Austria	-	-	-	-	-	-	-	-	-	-\$941.31	-	-	-\$941.31
Azerbaijan	-	-	-	-	-	-	-	-	-	-	-	-	-
Bahamas	-	-	-	-	-	-	-	-	-	-	-	-	-
Bahrain	-	-	-	-	-	-	-	-	-	-	-	229.44	\$229.44
Bangladesh	-	-	-	-	-	-	-	-	-	-	-	94.30	\$94.30
Barbados	-	-	-	-	-	-	-	-	-	-	-	-	-
Belarus		-	-		-	-	-	-	-	-	-\$301.00	-	-\$301.00

Annex V

Outstanding contributions OTW as at 17 October 2016

Member State	OTW 2001-2006	OTW 2007	OTW 2008	OTW 2009	OTW 2010	OTW 2011	OTW 2012	OTW 2013	OTW 2014	OTW 2015	OTW 2016	Overpayment Paid	Total Outstanding balance
	-			-									
Belgium	-	-	-	-	-	-	-	-	-	-	-\$25.00	2,059.54	\$2,034.54
Belize	-	-	-	-	-	-	-	-	-	-	-	10.53	\$10.53
Benin	-	-	-	-	-	-	-	-	-\$18.58	-\$15.07	-\$16.00	-	-\$49.65
Bhutan	-	-	-	-	-	-	-	-	-	-\$3.02	-	-	-\$3.02
Bolivia (Plurinational State of)	-	-	-	-	-	-	-	-	-	-	-	-	-
Bosnia and Herzegovina	-	-	-	-	-	-	-	-	-	-\$20.50	-	-	-\$20.50
Botswana	-	-	-	-	-	-	-	-	-	-\$84.50	-\$75.00	-	-\$159.50
Brazil	-	-	-	-	-\$4,827.89	-\$7,171.05	-\$8,732.71	\$15,583.74	\$20,569.85	\$14,546.83	\$20,515.00	-	-\$91,947.07
Brunei Darussalam	-	-	-	-	-	-	-	-	-	-	-	222.63	\$222.63
Bulgaria	-	-	-	-	-	-	-	-	-	-\$232.94	-	-	-\$232.94
Burkina Faso	-	-	-	-	-	-	-	-	-	-\$4.07	-\$21.00	-	-\$25.07
Burundi	-	-	-	-	-	-	-	-	-	-	-	1,358.33	\$1,358.33
Cambodia	-	-	-	-	-	-	-	-	-\$3.31	-\$19.64	-\$21.00	-	-\$43.95
Cameroon	-	-	-	-	-	-	-	-	-	-	-	1,538.98	\$1,538.98
Canada		-	-		-	-	-	-	-	-	-	-	

Annex V
Outstanding contributions OTW as at 17 October 2016

Member State	OTW 2001-2006	OTW 2007	OTW 2008	OTW 2009	OTW 2010	OTW 2011	OTW 2012	OTW 2013	OTW 2014	OTW 2015	OTW 2016	<i>Overpayment Paid</i>	<i>Total Outstanding balance</i>
	-			-									-
Cape Verde	-	-	-	-	-	-	-	-	-	-	-	-	-
Central African Republic	-	-	-	-	-	-	-	-	-	-	-	-	-
Chad	-	-	-	-	-	-	-	-	-	-\$10.05	-\$12.39	-	-\$22.44
Chile	-	-	-	-	-	-	-	-	-	-	-	31,079.60	\$31,079.60
China	-	-	-	-	-	-	-	-	-	-\$6,087.75	-\$15.00	-	-\$6,102.75
Colombia	-	-	-	-	-	-	-	-\$19.68	-	-\$304.91	-\$1,728.00	-	-\$2,052.59
Comoros	-	-	-	-	-	-	-	-	-	-	-	-	-
Congo	-	-	-	-	-	-	-	-	-\$34.80	-	-	-	-\$34.80
Cook Islands	-	-	-	-	-	-	-	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-	-	-	-	-	-	816.35	\$816.35
Côte d'Ivoire	-	-	-	-	-	-	-	-	-	-\$54.35	-\$48.00	-	-\$102.35
Croatia	-	-	-	-	-	-	-	-	-	-	-	-	-
Cuba	-	-	-	-	-	-	-	-	-	-	-	94.74	\$94.74
Cyprus	-	-	-	-	-	-	-	-	-	-\$54.94	-\$231.00	-	-\$285.94
Czech		-	-		-	-	-	-	-	-	-		\$352.33

Annex V
Outstanding contributions OTW as at 17 October 2016

Member State	OTW 2001-2006	OTW 2007	OTW 2008	OTW 2009	OTW 2010	OTW 2011	OTW 2012	OTW 2013	OTW 2014	OTW 2015	OTW 2016	<i>Overpayment Paid</i>	<i>Total Outstanding balance</i>
Republic	-			-								352.33	
Democratic People's Republic of Korea	-	-	-	-	-	-	-	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-	-	-	-\$18.58	-\$15.07	-\$43.00	-	-\$76.65
Denmark	-	-	-	-	-	-	-	-	-\$1,271.27	-	-	-	-\$1,271.27
Djibouti	-	-	-	-	-	-	-	-	-	-	-	11.59	\$11.59
Dominica	-	-	-	-	-	-	-	-	-	-	-	-	-
Dominican Republic	-	-	-	-	-	-	-	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-	-	-	-	-\$45.15	-	-	-\$45.15
Egypt	-	-	-	-	-	-	-	-	-	-	-	-	-
El Salvador	-	-	-	-\$175.52	-	-	-\$102.80	-	-\$14.04	-\$79.47	-\$75.00	-	-\$446.83
Equatorial Guinea	-	-	-	-	-	-	-	-	-\$61.38	-	-	-	-\$61.38
Eritrea	-	-	-	-	-	-	-	-	-	-	-	4.80	\$4.80
Estonia	-	-	-	-	-	-	-	-	-	-\$169.21	-	-	-\$169.21
Ethiopia	-	-	-	-	-	-	-	-	-	-	-	18.21	\$18.21
Fiji		-	-		-	-	-	-	-	-	-		\$131.95

Annex V
Outstanding contributions OTW as at 17 October 2016

Member State	OTW 2001-2006	OTW 2007	OTW 2008	OTW 2009	OTW 2010	OTW 2011	OTW 2012	OTW 2013	OTW 2014	OTW 2015	OTW 2016	<i>Overpayment Paid</i>	<i>Total Outstanding balance</i>
	-			-								131.95	
Finland	-	-	-	-	-	-	-	-	-	-\$612.29	-\$15.00	-	-\$627.29
France	-	-	-	-	-	-	-	-	-	-\$6,596.82	-	-	-\$6,596.82
Gabon	-	-	-	-	-	-	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-	-	-	-	-	-	-
Georgia	-	-	-	-	-	-	-	-	-	-	-	21.88	\$21.88
Germany	-	-	-	-	-	-	-	-	-	-	-	-	-
Ghana	-	-	-	-	-	-	-	-	-	-	-	-	-
Greece	-	-	-	-	-	-	-	-	-	-\$752.41	-	-	-\$752.41
Grenada	-	-	-	-	-	-	-	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-	-	-	-	-\$133.83	-\$112.55	-	-\$246.38
Guinea	-	-	-	-	-	-	-	-	-	-	-	-	-
Guinea-Bissau	-	-	-	-	-	-	-	-	-\$6.19	-	-	-	-\$6.19
Guyana	-	-	-	-	-	-	-	-	-	-	-	495.78	\$495.78
Haiti	-	-	-	-	-	-	-	-	-	-	-	-	-
Holy See	-	-	-	-	-	-	-	-	-	-	-	380.63	\$380.63

Annex V

Outstanding contributions OTW as at 17 October 2016

Member State	OTW 2001-2006	OTW 2007	OTW 2008	OTW 2009	OTW 2010	OTW 2011	OTW 2012	OTW 2013	OTW 2014	OTW 2015	OTW 2016	<i>Overpayment Paid</i>	<i>Total Outstanding balance</i>
Honduras	-	-	-	-	-	-	-	-	-	-	-	65.48	\$65.48
Hungary	-	-	-	-	-	-	-	-	-	-	-	-	-
Iceland	-	-	-	-	-	-	-	-	-	-	-	19.04	\$19.04
India	-	-	-	-	-	-	-	-	-	-\$785.80	-	-	-\$785.80
Indonesia	-	-	-	-	-	-	-	-	-	-\$408.53	-\$2,705.00	-	-\$3,113.53
Iran (Islamic Republic of)	-	-	-	-	-	-	-	-	-	-	-	-	-
Iraq	-	-	-	-	-	-	-	-\$334.04	-\$137.82	-\$337.08	-\$692.00	-	-\$1,500.94
Ireland	-	-	-	-	-	-	-	-	-	-\$121.40	-	-	-\$121.40
Israel	-	-	-	-	-	-	-	-	-	-	-	-	-
Italy	-	-	-	-	-	-	-	-	-	-\$5,245.96	-	-	-\$5,245.96
Jamaica	-	-	-	-	-	-	-	-	-	-	-	-	-
Japan	-	-	-	-	-	-	-	-	-	-	-	-	-
Jordan	-	-	-	-	-	-	-	-	-	-	-	278.57	\$278.57
Kazakhstan	-	-	-	-	-	-	-	-	-	-\$599.70	-\$707.34	-	-\$1,307.04
Kenya	-	-	-	-	-	-	-	-	-	-\$64.40	-\$97.00	-	-\$161.40
Kiribati		-	-		-	-	-	-	-	-	-	-	

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Outstanding contributions OTW as at 17 October 2016

Member State	OTW 2001-2006	OTW 2007	OTW 2008	OTW 2009	OTW 2010	OTW 2011	OTW 2012	OTW 2013	OTW 2014	OTW 2015	OTW 2016	Overpayment Paid	Total Outstanding balance
	-			-									-
Kuwait	-	-	-	-	-	-	-	-	-	-	-	1,353.33	\$1,353.33
Kyrgyzstan	-	-	-	-	-	-	-	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-	-	-	-	-	-	-	-
Latvia	-	-	-	-	-	-	-	-	-	-	-	-	-
Lebanon	-	-	-	-	-	-	-	-	-\$60.90	-\$208.28	-\$247.00	-	-\$516.18
Lesotho	-	-	-	-	-	-	-	-	-	-	-	-	-
Liberia	-	-	-	-	-	-	-	-	-	-	-	-	-
Libya	-	-	-	-\$197.40	-	-	-\$699.03	-\$754.22	-\$995.49	-\$703.84	-\$671.00	-	-\$4,020.98
Liechtenstein	-	-	-	-	-	-	-	-	-	-	-	-	-
Lithuania	-	-	-	-	-	-	-	-	-	-\$361.74	-\$311.53	-	-\$673.27
Luxembourg	-	-	-	-	-	-	-	-	-	-	-	247.52	\$247.52
Madagascar	-	-	-	-	-	-	-	-	-	-	-	-	-
Malawi	-	-	-	-	-	-	-	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-	-	-	-	-\$1,393.07	-\$357.77	-	-\$1,750.84
Maldives		-	-		-	-	-	-	-	-	-	-	

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Outstanding contributions OTW as at 17 October 2016

Member State	OTW 2001-2006	OTW 2007	OTW 2008	OTW 2009	OTW 2010	OTW 2011	OTW 2012	OTW 2013	OTW 2014	OTW 2015	OTW 2016	<i>Overpayment Paid</i>	<i>Total Outstanding balance</i>
	-			-									-
Mali	-	-	-	-	-	-	-	-	-\$24.78	-	-	-	-\$24.78
Malta	-	-	-	-	-	-	-	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-	-	-	-	-	-	-	-
Mauritania	-	-	-	-	-	-	-	-	-\$12.39	-\$10.05	-\$11.00	-	-\$33.44
Mauritius	-	-	-	-	-	-	-	-	-	-	-	631.09	\$631.09
Mexico	-	-	-	-	-	-	-	-	-	-	-	-	-
Micronesia	-	-	-	-	-	-	-	-	-	-	-	-	-
Monaco	-	-	-	-	-	-	-	-	-	-	-	483.99	\$483.99
Mongolia	-	-	-	-	-	-	-	-	-	-	-	-	-
Montenegro	-	-	-	-	-	-	-	-	-	-	-	31.00	\$31.00
Morocco	-	-	-	-	-	-	-	-	-	-	-	986.02	\$986.02
Mozambique	-	-	-	-	-	-	-	-	-\$2.17	-\$15.07	-\$21.00	-	-\$38.24
Myanmar	-	-	-	-	-	-	-	-	-	-	-	-	-
Namibia	-	-	-	-	-	-	-	-	-	-	-	43.76	\$43.76
Nauru	-	-	-	-	-	-	-	-	-	-	-	191.38	\$191.38

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Outstanding contributions OTW as at 17 October 2016

Member State	OTW 2001-2006	OTW 2007	OTW 2008	OTW 2009	OTW 2010	OTW 2011	OTW 2012	OTW 2013	OTW 2014	OTW 2015	OTW 2016	<i>Overpayment Paid</i>	<i>Total Outstanding balance</i>
Nepal	-	-	-	-	-	-	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-	-	-	-	-	-\$1,438.00	-	-\$1,438.00
Nicaragua	-	-	-	-	-	-	-	-	-	-	-	265.20	\$265.20
Niger	-	-	-	-	-	-	-	-	-\$12.39	-\$10.05	-\$11.00	-	-\$33.44
Nigeria	-	-	-	-	-	-	-\$156.18	-\$478.17	-	-\$446.24	-\$1,122.00	-	-\$2,202.59
Norway	-	-	-	-	-	-	-	-	-	-	-	290.47	\$290.47
Oman	-	-	-	-	-	-	-	-\$428.49	-\$714.90	-\$505.62	-\$606.00	-	-\$2,255.01
Pakistan	-	-	-	-	-	-	-	-	-	-	-	48.01	\$48.01
Palau	-	-	-	-	-	-	-	-	-	-	-	-	-
Palestine	-	-	-	-	-	-	-	-	-	-	-	4.00	\$4.00
Panama	-	-	-	-	-	-	-	-	-	-	-	17.35	\$17.35
Papua New Guinea	-	-	-	-	-	-	-	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-	-	-	-	-	-	283.42	\$283.42
Peru	-	-	-	-	-	-	-	-	-	-	-	9,389.46	\$9,389.46
Philippines		-	-		-	-	-\$488.29	-\$162.81	-\$1,079.77	-\$763.68	-	-	-\$2,494.55

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Outstanding contributions OTW as at 17 October 2016

Member State	OTW 2001-2006	OTW 2007	OTW 2008	OTW 2009	OTW 2010	OTW 2011	OTW 2012	OTW 2013	OTW 2014	OTW 2015	OTW 2016	Overpayment Paid	Total Outstanding balance
	-			-									
Poland	-	-	-	-	-	-	-	-	-	-\$1,086.52	-\$4,513.00	-	-\$5,599.52
Portugal	-	-	-	-	-	-	-	-	-	-	-	1,653.05	\$1,653.05
Qatar	-	-	-	-	-	-	-	-	-	-\$196.03	-	-	-\$196.03
Republic of Korea	-	-	-	-	-	-	-	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-	-	-	-	-\$3.25	-	-	-\$3.25
Romania	-	-	-	-	-	-	-	-	-	-\$1,120.39	-\$987.00	-	-\$2,107.39
Russian Federation	-	-	-	-\$6,666. 42	-\$2,077.17	-	-	-	-	-	-	-	-\$8,743.59
Rwanda	-	-	-	-	-	-	-	-	-	-	-	11.92	\$11.92
Saint Kitts and Nevis	-	-	-	-	-	-	-	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-	-	-	-	-	-	-	-
Samoa	-	-	-	-	-	-	-	-	-	-	-	15.73	\$15.73
San Marino	-	-	-	-	-	-	-	-	-	-	-	22.93	\$22.93
Sao Tome and Principe	-	-	-	-	-	-	-	-	-	-	-	-	-

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Outstanding contributions OTW as at 17 October 2016

Member State	OTW 2001-2006	OTW 2007	OTW 2008	OTW 2009	OTW 2010	OTW 2011	OTW 2012	OTW 2013	OTW 2014	OTW 2015	OTW 2016	Overpayment Paid	Total Outstanding balance
Saudi Arabia	-	-	-	-	-	-	-	-	-	-\$1,018.80	-	-	-\$1,018.80
Senegal	-	-	-	-	-	-	-	-	-\$18.06	-\$6.69	-\$27.00	-	-\$51.75
Serbia	-	-	-	-	-	-	-	-	-	-\$47.23	-\$80.51	-	-\$127.74
Seychelles	-	-	-	-	-	-	-	-	-\$2.19	-	-	-	-\$2.19
Sierra Leone	-	-	-	-	-	-	-	-	-	-	-	37.10	\$37.10
Singapore	-	-	-	-	-	-	-	-\$2,039.35	-\$2,356.14	-\$1,903.71	-\$2,399.00	-	-\$8,698.20
Slovakia	-	-	-	-	-	-	-	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-	-	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-	-	-	-	-	-	-	-
Somalia	-	-	-	-	-	-	-	-	-\$7.05	-\$5.02	-\$5.00	-	-\$17.07
South Africa	-	-	-	-	-	-	-	-\$178.13	-	-\$1,844.33	-	-	-\$2,022.46
South Sudan	-	-	-	-	-	-	-	-	-\$24.78	-\$19.64	-\$16.00	-	-\$60.42
Spain	-	-	-	-	-	-	-	-	-	-\$3,508.03	-	-	-\$3,508.03
Sri Lanka	-	-	-	-	-	-	-	-	-	-\$29.78	-\$166.00	-	-\$195.78
Sudan	-	-	-	-	-	-	-	-	-\$70.17	-\$11.79	-\$54.00	-	-\$135.96
Suriname		-	-		-	-	-	-	-	-	-	-	

Annex V
Outstanding contributions OTW as at 17 October 2016

Member State	OTW 2001-2006	OTW 2007	OTW 2008	OTW 2009	OTW 2010	OTW 2011	OTW 2012	OTW 2013	OTW 2014	OTW 2015	OTW 2016	Overpayment Paid	Total Outstanding balance
	-			-									-
Swaziland	-	-	-	-	-	-	-	-	-\$18.58	-	-	-	-\$18.58
Sweden	-	-	-	-	-	-	-	-	-	-	-	-	-
Switzerland	-	-	-	-	-	-	-	-	-	-	-	-	-
Syria	-\$278.18	-	-	-	-	-	-	-	-	-	-	-	-\$278.18
Tajikistan	-	-	-	-	-	-	-	-	-\$18.58	-\$15.07	-\$21.00	-	-\$54.65
Tanzania	-	-	-	-	-	-	-	-	-	-	-	18.15	\$18.15
Thailand	-	-	-	-	-	-	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-	-	-	-	-\$39.74	-\$38.00	-	-\$77.74
Timor-Leste	-	-	-	-	-	-	-	-	-	-	-	-	-
Togo	-	-	-	-	-	-	-	-	-	-	-	-	-
Tonga	-	-	-	-	-	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-	-	-	-	-	205.00	\$205.00
Tunisia	-	-	-	-	-	-	-	-	-	-\$85.59	-	-	-\$85.59
Turkey	-	-	-	-	-	-	-	-	-	-\$1,566.42	-	-	-\$1,566.42

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Outstanding contributions OTW as at 17 October 2016

Member State	OTW 2001-2006	OTW 2007	OTW 2008	OTW 2009	OTW 2010	OTW 2011	OTW 2012	OTW 2013	OTW 2014	OTW 2015	OTW 2016	Overpayment Paid	Total Outstanding balance
Turkmenistan	-	-	-	-	-	-	-	-	-	-	-	-	-
Tuvalu	-	-	-	-	-	-	-	-	-	-	-	-	-
Uganda	-	-	-	-	-	-	-	-	-	-	-	24.40	\$24.40
Ukraine	-\$7,342.76	-\$215.75	-\$218.64	\$398.93	-\$274.28	-\$388.64	-\$472.87	-\$525.98	-\$86.67	-\$491.00	-\$553.00	-	-\$10,968.52
United Arab Emirates	-	-	-	-	-	-	-	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-	-	-\$1,524.24	-\$6,108.22	-	-	-\$7,632.46
United States of America	-	-	-	-	-	-	-	-	-	- \$25,947.93	-	-	-\$25,947.93
Uruguay	-	-	-	-	-	-	-	-	-	-\$257.60	-\$120.46	-	-\$378.06
Uzbekistan	-	-	-	-	-	-	-	-	-	-	-	-	-
Vanuatu	-	-	-	-	-	-	-	-	-	-	-	-	-
Venezuela (Bolivarian Republic of)	-	-	-	-	-	-	-	-\$135.44	-\$182.59	-\$3,108.60	-\$3,064.00	-	-\$6,490.63
Viet Nam	-	-\$116.71	-\$116.15	\$133.54	-	-\$146.26	-\$179.90	-	-	-	-	-	-\$692.56
Yemen	-	-	-	-	-	-	-	-	-\$61.38	-\$49.79	-\$54.00	-	-\$165.17
Zambia	-	-	-	-	-	-	-	-	-\$41.86	-\$6.69	-\$38.00	-	-\$86.55

Annex V
Outstanding contributions OTW as at 17 October 2016

Member State	OTW 2001-2006	OTW 2007	OTW 2008	OTW 2009	OTW 2010	OTW 2011	OTW 2012	OTW 2013	OTW 2014	OTW 2015	OTW 2016	<i>Overpayment Paid</i>	<i>Total Outstanding balance</i>
	-			-									
Zimbabwe	-	-	-	-	-	-	-	-	-\$14.12	-\$10.05	-\$21.00	-	-\$45.17
Grand Total	-\$7,620.94	-\$332.46	-\$334.79	-\$7,571.81	-\$7,179.34	-\$7,705.95	-\$10,831.78	-\$20,640.05	-\$29,673.22	-\$94,911.73	-\$50,091.55	\$55,679.83	-\$181,213.79