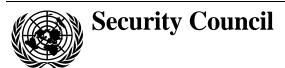
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## Letter dated 7 February 2006 from the Secretary-General to the President of the Security Council

I have the honour to refer to Security Council resolution 1284 (1999), by which the Security Council established, as a subsidiary body of the Council, the United Nations Monitoring, Verification and Inspection Commission (UNMOVIC). Reference is also made to the related resolutions 687 (1991) and 706 (1991).

Your attention is drawn to the status of funds with regard to the escrow account established under the above-referenced resolutions. As of 3 February 2006, the reserves and fund balances of this account amounted to some \$112.2 million. I have received a request from the Government of Iraq requesting that \$416,871 be credited against assessments issued in respect of the obligations of the Government of Iraq for the regular budget, peacekeeping, Tribunal activities and the capital master plan of the Organization. It is proposed that, subject to the concurrence of the Council, the amount of \$416,871 be credited against assessments issued in respect of the obligations of the Government of Iraq referred to above. You will recall that in June and November 2005, similar requests were approved by the Security Council with regard to arrears of the Government of Iraq in respect of assessments for activities of the United Nations and the International Atomic Energy Agency.

I should be grateful if you would bring this matter to the attention of the members of the Security Council.

(Signed)	Kofi A.	Annan