



# General Assembly

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## Sixty-third session Fifth Committee

Agenda item 132

### Administrative and budgetary aspects of the financing of the United Nations peacekeeping operations

**Draft resolution submitted by the Chairman following informal consultations**

#### **Rates of reimbursement to troop-contributing countries**

*The General Assembly,*

*Recalling* its resolution 62/252 of 20 June 2008,

*Recalling also* its resolutions 55/274 of 14 June 2001 and 59/298 of 22 June 2005,

*Having considered* the updated report of the Secretary-General on the review of the methodology for rates of reimbursement to troop-contributing countries<sup>1</sup> and the related report of the Advisory Committee on Administrative and Budgetary Questions,<sup>2</sup>

1. *Takes note* of the updated report of the Secretary-General on the review of the methodology for rates of reimbursement to troop-contributing countries;<sup>1</sup>

2. *Endorses* the recommendations contained in section IV.E of the report of the Advisory Committee on Administrative and Budgetary Questions,<sup>2</sup> subject to the provisions of the present resolution, and requests the Secretary-General to ensure their full implementation;

3. *Decides* that any equipment that is bought by a troop-contributing country in a foreign currency as well as any troop that is paid in a foreign currency may be reported in that currency;

4. *Decides also* to approve the increase in the payment of the recreational leave allowance from 7 to 15 days for members of the military contingents and formed police units.

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<sup>1</sup> A/63/697.

<sup>2</sup> A/63/746, sect. IV.

