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| **Council 2020 Consultation by correspondence (21 December 2020)** |  |
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|  | **Document C20/84-E** |
| **22 December 2020** |
| **Original: English** |

DECISION 622

(adopted by correspondence)

Cancellation of interest on arrears and irrecoverable debts

The ITU Council,

having examined

the report by the Secretary-General on arrears and special arrears accounts ([Document C20/11](https://www.itu.int/md/S20-CL-C-0011/en) (Rev.1)),

decides

to approve the writing off of the following interest on arrears and irrecoverable debts in the amount of **CHF 2 720 252.63** against a corresponding withdrawal from the Reserve for Debtors’ Accounts. Please refer to the details in the table below.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Country** | **Company Name** | **Year** | **Principal** | **Interest** | **Total** |
| Belgium | AnSem, Heverlee | 2010 | 0.00 | 7,980.05 | 7,980.05 |
| ***Sub-total 3.2*** | | | **0.00** | **7,980.05** | **7,980.05** |
| Algeria | Orascom Telecom Algérie, Alger | 2010 | 3,975.00 | 2,992.55 | 6,967.55 |
| Argentina | Cooperativa Telefónica López Camelo (COTELCAM), Buenos Aires | 2003-2006 | 15,787.50 | 22,394.60 | 38,182.10 |
| Argentina | Impsat Corp., Buenos Aires | 1999-2006 | 23,662.50 | 37,308.20 | 60,970.70 |
| Belarus | Belarsat LLC, Minsk | 2009-2010 | 12,366.20 | 9,673.30 | 22,039.50 |
| Canada | Avvasi Inc, Waterloo | 2015 | 10,600.00 | 2,498.20 | 13,098.20 |
| France | VIABLE France Sarl, Paris | 2010-2012 | 11,925.00 | 1,170.30 | 13,095.30 |
| Haiti | Haiti Télécommunications Internationales S.A. (HaiTel S.A.), Pétion-Ville | 2008 | 31,800.00 | 30,829.55 | 62,629.55 |
| India | Reliance Communications (Ex. Reliance Infocomm Ltd.), Navi Mumbai | 2009 | 67,575.00 | 57,979.60 | 125,554.60 |
| Indonesia | PT Bakrie Telecom Tbk, Jakarta | 1997-2002 | 21,752.05 | 42,734.20 | 64,486.25 |
| Israel | Gilat Satellite Networks Ltd., Petah Tikva | 1997-2002 | 36,000.00 | 77,629.75 | 113,629.75 |
| Israel | Telrad Networks Ltd, Lod | 1998-2006 | 39,450.00 | 59,681.35 | 99,131.35 |
| Italy | Leonardo (Ex. Selex Communications S.p.A), Rome | 2001-2007 | 254,400.00 | 324,693.00 | 579,093.00 |
| Korea (Rep. of) | SUNY Korea, Incheon | 2018 | 1,821.88 | 181.75 | 2,003.63 |
| Lebanon | Al-Iktissad Wal-Aamal Group, Beirut | 2015 | 3,975.00 | 1,231.55 | 5,206.55 |
| Lebanon | IMDI, Sal offshore, Beirut | 2011 | 3,975.00 | 2,598.15 | 6,573.15 |
| Pakistan | Sysnet Pakistan (Pvt) Ltd., Karachi | 2003-2006 | 13,818.75 | 18,961.55 | 32,780.30 |
| Togo | Centre régional de Maintenance des Télécommunications de Lomé (CMTL), Lomé | 2003-2007 | 101,137.50 | 149,640.95 | 250,778.45 |
| United Kingdom | Times Publications Ltd., London | 1998-2002 | 29,775.00 | 57,560.25 | 87,335.25 |
| USA | Calient Networks, Inc., San Jose | 2003-2006 | 126,300.00 | 161,865.80 | 288,165.80 |
| USA | Ezenia, Inc., Nashua | 2000-2006 | 157,800.00 | 213,652.25 | 371,452.25 |
| USA | The Gores Technology Group LLC, Los Angeles (Ex. Forgent Networks Inc.) | 1998-2006 | 185,133.30 | 239,814.70 | 424,948.00 |
| USA | WI-FI Alliance (Ex. Wireless Gigabit Alliance), Austin | 2013 | 31,800.00 | 12,351.35 | 44,151.35 |
| ***Sub-total 3.3*** | | | **1,184,829.68** | **1,527,442.90** | **2,712,272.58** |
| **Grand Total** | | | **1,184,829.68** | **1,535,422.95** | **2,720,252.63** |