DISBURSEMENT REQUEST

FORM OF 609(g) DISBURSEMENT REQUEST

Country	NIGER
Projects	Access to and Control of Land and Water, Access to Inputs and Markets, Program Management, Administrative and Management Cost
Agreement Date	February 4, 2015
Grant Number	GR14NER15001
Accountable Entity	MCA-Niger
Fiscal Agent	GFA Consulting Group GmbH/CHARLES KENDALL & PARTNERS, LTD.
Request Date	December 11, 2017
Disbursement Period Beginning Date	January 1, 2018
Disbursement Period Ending Date	March 31, 2018
Disbursement Number	4
Currency (Expressed in USD)	US Dollars
Exchange Rate used to calculate U.S. Dollar equivalent of any local currency balance for purposes of this MCC Disbursement Request	575

A. Disbursement Request: The undersigned hereby requests the Millennium Challenge Corporation ("MCC") to disburse funds under the 609(g) Agreement dated May 11, 2015 between MCC and the Government of Niger as follows:

1. Forecasted Cash Disbursement Requirements (from DFP Cash Column)	1,249,242
2. Interest to be Returned to the USG for Next Period (Interest Sum, Line 7)	
3. Working Capital (FOR MCC USE ONLY)	
4. Cash Balance at the End of the Current Period (Cash Req, Line 7)	
5. Disbursement Request Amount (Lines 1+2-4)	$ 1,249,242
6. Amount Requested in Words	One Million Two Hundred Forty Nine Thousand Two Hundred Forty Two

C. Compliance: the undersigned confirms that the MCC 609(g) Disbursement requested hereby is in accordance with the terms and conditions set forth in the 609(g) Agreement. In addition, MCA - Niger certifies that no taxes to the Government of Niger have been included in the request for disbursement from MCC.

D. Authorization: the undersigned acknowledges that funds disbursed in accordance with this request will be made per the disbursement procedures included in the 609(g) Agreement and the Interim Fiscal Accountability Plan.

E. Definitions: Capitalized terms used herein shall have the meanings assigned to such terms in the 609(g) Agreement

Signed by   Annou Mamane

Title   General Director

By: _____