FORM OF 609g DISBURSEMENT REQUEST	
Country	NIGER
Projects	Access to and Control o 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	June 30th 2018
Disbursement Period Beginning Date	July 1, 2018
Disbursement Period Ending Date	September 30th 2018
Disbursement Number	6
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	560.00
Disbursement Request Amount (from DFP Cash Column)	\$ 762,244 Seven Hundred Sixty-Two
C. Compliance: the undersigned confirms that the MCC 609(g) Disbursement request accordance with the terms and conditions set forth in the 609(g) Agreement. In addition	Thousand Two Hundred Fourty-Four Dollars  ed hereby is in on, MCA - Niger certifies
2. Amount Requested in Words  C. Compliance: the undersigned confirms that the MCC 609(g) Disbursement request accordance with the terms and conditions set forth in the 609(g) Agreement. In additional that no taxes to the Government of Niger have been included in the request for disburation that no taxes to the undersigned acknowledges the funds to be disbursed in accordance made directly to third-party vendors for goods, works and services received by the accountable presentation of valid invoices utilizing either (i) MCC's Common Payment System, or (ii) an affection of valid invoices utilizing either (ii) MCC's Common Payment System, or (iii) and Account(s).	Thousand Two Hundred Fourty-Four Dollars  eed hereby is in on, MCA - Niger certifies sement from MCC.  with this request will be ole entity upon authorized Permitted
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