

DISBURSEMENT REQUEST

FORM OF 609g 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	November 09th 2018
Disbursement Period Beginning Date	October 1, 2018
Disbursement Period Ending Date	December 31, 2018
Disbursement Number	7
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

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

1. Disbursement Request Amount (from DFP Cash Column)	\$ 488,115
2. Amount Requested in Words	Four hundred Eighty Eight thousand One hundred and Fifteen dollars


C. Compliance: the undersigned confirms that the CDF Disbursement hereby requested is in accordance with the terms and conditions set forth in the Grant Agreement.

D. Authorization: the undersigned acknowledges the funds to be disbursed in accordance with this request will be made directly to third-party vendors for goods, works and services received by the accountable entity upon presentation of valid invoices utilizing either (i) MCC's Common Payment System, or (ii) an authorized Permitted Account(s).

E. Definitions: Capitalized terms used herein shall have the meanings assigned to such terms in the Grant Agreement.

Signed by [Chief Executive Officer of the Accountable Entity]

By: _____
 Name: MAMANEM. ANNOU
 Date: 09. Nov - 2018



GFA Consulting Group GmbH/CHARLES KENDALL & PARTNERS, LTD., as the Fiscal Agent

By: Team leader
 Name: Mohamed Akrachli
 Date: 09/11/2018

