DISBURSEMENT REQUEST	
FORM OF CDF DISBURSEMENT REQUEST	
Country	NIGER
Projects	Irrigation and Market Access, Climate- Resilient Communities, Monitoring & Evaluation, MCA-Niger Administration, Program Management Support, Fiscal Agent, Procurement Agent and Financia Audits
Agreement Date	July 29th 2016
Grant Number	GR16NER16001
Accountable Entity	MCA-NIGER
Fiscal Agent	GFA
Request Date	November 09th, 2018
Disbursement Period Beginning Date	October 1st 2018
Disbursement Period Ending Date	December 31st 2018
Disbursement Number	7
Currency (Expressed in USD)	USD
Exchange Rate used to calculate U.S. Dollar equivalent of any local currency balance for purposes of this MCC Disbursement Request	560
A. Disbursement Request: The undersigned hereby requests the Millennium Challenge Corporation ("MCC") to disburse funds under the Grant between MCC and the Government of Niger (the "Grant Agreement") as follows:	
1. Disbursement Request Amount (from DFP Cash Column)	\$ 626,22
2. Amount Requested in Words	Six hundred Twenty Six thousand Two hundred and Twenty Four 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 very by the accountable entity upon presentation of valid invoices utilizing either (i) MCC's Common Payment System, or (ii) an authorized Permitted Acceptable. E. Definitions: Capitalized terms used herein shall have the meanings assigned to such terms in the Grant Agreement.	ndors for goods, works and services receiv count(s).
Signed by [Chief Executive Officer of the Accountable Entity]	
By:MCA-Niger	
Name:Annou Mamane Date: 09-10V-18	
GFA Consulting Group GmbH and Charles Kendall and Partners, Ltd, as the Fiscal Agent	
By:Team leader	
Name: Mohamed Akrachli Date:	
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