DISBURSEMENT REQUEST	
Country FORM OF CDF DISBURSEMENT REQUEST	
- Commy	NIGER
Projects	Irrigation and Market Access, Climate- Resilient Communities, Monitoring & Evaluation, MCA-Niger Administration, Program Management Support, Fiscal Agent, Procurement Agent and Financial Audits
Agreement Date Grant Number	July 29th 2016
Accountable Entity	GR16NER16001
Fiscal Agent Fiscal Agent	MCA-NIGER
Request Date	GFA Group
Disbursement Period Beginning Date	December 26th, 2018
Disbursement Period Ending Date	January 1, 2019
Disbursement Number	March 31, 2019
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	
A. Disbursement Request: The undersigned hereby requests the Millennium Challenge Corporation ("MCC") to disburse funds under the Grant A between MCC and the Government of Niger (the "Grant Agreement") as follows:	574 Agreement dated as of July 29th, 2016
1. Disbursement Request Amount (from DFP Cash Column)	\$ 223,128
2. Amount Requested in Words	TWO HENDRED TWENTY THREE THOUNSAND ONE HENDRED TWENTY EIGHT US 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 vences by the accountable entity upon presentation of valid invoices utilizing either (i) MCC's Common Payment System, or (ii) an authorized Permitted Accordance.	dors for goods, works and services received bunt(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:MCA-Niger  Name:MAMBNE ANNOUSE AND STATE	
GFA Consulting Group GmbH and Charles Kendall and Partners, Ltd, as the Fiscal Agent By:Team leader	