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 Financial Audits
Agreement Date	July 29th 2016
Grant Number Accountable Entity	GR16NER16001
iscal Agent	MCA-NIGER
Request Date	GFA Group March 20th, 2019
Disbursement Period Beginning Date	April 1, 2019
Disbursement Period Ending Date	June 30, 2019
Disbursement Number Currency (Expressed in USD)	9
	USD
Exchange Rate used to calculate U.S. Dollar equivalent of any local currency balance for purposes of this MCC Disbursement Request	576
A. Disbursement Request: The undersigned hereby requests the Millennium Challenge Corporation ("MCC") to disburse funds under the Grant Detween MCC and the Government of Niger (the "Grant Agreement") as follows:	Agreement dated as of July 29th, 2016
1. Disbursement Request Amount (from DFP Cash Column)	\$ 36,218
2. Amount Requested in Words	THIRTY SIX THOUSAND TWO HUNDRE EIGHTEEN US DOLLARS.
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.	ount(s).
Signed by [Chief Executive Officer of the Accountable Entity] By:MCA-Niger Name:MAMANE M. ANNOW Date: 20/03/2019	
GFA Consulting Group GmbH and Charles Kendall and Partners, Ltd, as the Fiscal Agent	
By:Team leader	
Name: Mohamed Akrachli	
Date: 10/03/2019 AGENT 8	
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