

<b>DISBURSEMENT REQUEST</b>	
<b>FORM OF 609(g) GRANT DISBURSEMENT REQUEST</b>	
Country	Tanzania
Projects	
Compact Date/ 609(g) Grant Agreement Date	4-Oct-07
609(g) Grant Agreement Number	GR07TZA07001
Accountable Entity	MCA-Tanzania
Fiscal Agent	Accountant General's Dept
Request Date	10-Mar-09
Disbursement Period Beginning Date	1-Apr-09
Disbursement Period Ending Date	30-Jun-09
Disbursement Number	Seven
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	Not Applicable
<b>A. Disbursement Request:</b> The undersigned hereby requests the Millennium Challenge Corporation ("MCC") to disburse funds under the Grant agreement dated as of 4 October, 2007 between MCC and the Government of Tanzania (the "609(g) Grant Agreement") as follows:	
1. Direct Disbursement requested from MCC (from Schedule E, Column 2b)	\$ 3,396,076
2. Permitted Account(s) Cash requested from MCC (from Section B., Line 6 below)	\$ -
3. Total 609(g) Disbursement Request (Line 1 + 2)	\$ 3,396,076
3.a. Amount requested in words (in USD)	Three Million Three Hundred Ninety Six Thousand Seventy Six Dollars Only.
<b>B. Permitted Account Disbursement Request Calculation:</b>	
1. Total Forecasted Permitted Account(s) Program Cash Requirements (from Quarterly Financial Report, Schedule E, Column 2a)	\$ -
2. Interest to be Returned to the US Government Next Period (from Interest Summary, Line 7)	\$ -
3. Working Capital Balance:	\$ -
4. Total, (Lines 1 + 2 + 3)	\$ -
5. Cash Balance at End of Current Period - (from Cash Reconciliation, Line 7)	\$ -
6. 609(g) Permitted Account(s) Disbursement Request From MCC (Line 4 minus Line 5)	\$ -
<b>C. Compliance:</b> the undersigned confirms that the 609(g) Disbursement hereby requested is in accordance with the terms and conditions set forth in the 609(g) Grant Agreement.	
<b>D. Authorization:</b> the undersigned acknowledges that funds disbursed in accordance with this request will be either made (i) directly to third-party vendors for goods, works and services received by the accountable entity upon presentation of valid invoices utilizing MCC's Common Payment System, (ii) to the 609(g) Permitted Account.	
<b>E. Definitions:</b> Capitalized terms used herein shall have the meanings assigned to such terms in the 609(g) Grant Agreement.	

Signed by the Chief Executive Officer, MCA-Tanzania

By: \_\_\_\_\_ 

Name: Bernard S. Mchomvu

Date: 5th March 2009

Certified by the Chairman of the Board, MCA-Tanzania

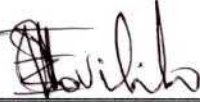
By: \_\_\_\_\_

Name: Ramadhani M. Khijjah

Date: 5th March 2009



Accountant General, as the Fiscal Agent

By: \_\_\_\_\_ 

Name: Eliakin L. Lovililo

Date: 5th March 2009

