


DISBURSEMENT REQUEST	
FORM OF CIF GRANT DISBURSEMENT REQUEST	
Country	Tanzania
Projects	
CIF Grant Agreement Date	25-Mar-08
CIF Number	GR08TZA08001
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	Four
Currency	USD
Exchange Rate used to calculate U.S. Dollar equivalent of any local currency balance for purposes of this MCC Disbursement Request	Not Applicable
A. Disbursement Request: The undersigned hereby requests the Millennium Challenge Corporation ("MCC") to disburse funds under the letter agreement effective as of 25 March 2008 among MCC and the Government of Tanzania and MCA-Tanzania (the "CIF Grant Agreement") as follows:	
1. Direct Disbursement requested from MCC (from Schedule E, Column 2b)	\$ 1,350,669
2. Permitted Account Cash requested from MCC (from Section B., Line 5 below)	\$ -
3. Total CIF Disbursement Request (Line 1 + 2)	\$ 1,350,669
3a. Total amount requested in words (in USD)	One Million Three Hundred Fifty Thousand Six Hundred Sixty Nine Dollar Only
B. Permitted Account (Local Account) Disbursement Request Calculation:	
1. Total Forecasted Permitted Account (Local Payment) Program Cash Requirements (from Quarterly Financial Report, Schedule E, Column 1 – Initial Disbursement)	\$ -
2. Interest to be Returned to the US Government Next Period (from Interest Summary, Line 7)	\$ -
3. Total, (Lines 1 + 2)	\$ -
4. Cash Balance at End of Current Period - (from Cash Reconciliation, Line 7)	\$ -
5. CIF Permitted Account Disbursement Request From MCC (Line 3 minus Line 4)	\$ -
C. Compliance: the undersigned confirms that the CIF Disbursement requested hereby is in accordance with the terms and conditions set forth in the CIF Grant Agreement.	
D. Authorization: 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 global common payment system or to the CIF Permitted Account.	
E. Definitions: Capitalized terms used herein shall have the meanings assigned to such terms in the CIF Grant Agreement.	

Signed by the Chief Executive Officer, MCA-Tanzania

By: 

Name: Bernard S. Mchomvu


Date: 05th March 2009

Certified by the Chairman of the Board, MCA-Tanzania

By: _____

Name: Ramadhani M. Khijjah

Date: 05th March 2009



Accountant General, as the Fiscal Agent

By: 

Name: Eliakim Lovililo

Date: 05th March 2009

(To be completed by MCC only)		
Calculation of MCC Approved Disbursement:		
1. Revised Total Forecasted Program Cash Requirements - (from Quarterly Financial Report, Schedule E, Column 2a as revised by MCC)		
2. Interest to be Returned to the US Government Next Period:	0	
3. Total, (Lines 1 + 2)		\$ -
4. Cash Balance at End of Current Period - (from Quarterly Financial Report)		-
5. MCC Approved Disbursement (Lines 5 - 4)		\$ -