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TB CARE I

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Zimbabwe PEPFAR

Year 2
Quarterly Report
April-June 2012

July 30, 2012

Quarterly Overview

Reporting Country	Zimbabwe PEPFAR
Lead Partner	The Union
Collaborating Partners	WHO, KNCV
Date Report Sent	20/07/2012
From	B Nyathi, Country director
To	Dr Ruth Bulaya-Tembo
Reporting Period	April-June 2012

Technical Areas	% Completi
1. Universal and Early Access	29%
2. Laboratories	45%
3. Infection Control	27%
5. TB/HIV	17%
6. Health Systems Strengthening	13%
7. M&E, OR and Surveillance	11%

Overall work plan completion	24%
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Most Significant Achievements

UNIVERSAL AND EARLY ACCESS

Engage Provincial Medical Directors and/ Directors of Health Services to facilitate Integrated TB & HIV Care project implementation

All Provincial Medical Directors and Directors of the Health Services for the cities and towns were visited to discuss implementation modalities of the integrated TB/HIV plan

LABORATORY

Procurement of Gene Xpert machines

The 2 Gene Xpert units and 1,000 cartridges have been paid for and delivery is awaited.

INFECTION CONTROL

Initial health facility assessment for TB IC

An initial assessment for TB infection control was conducted in all the sites. The assessments confirmed that there were inadequate infrastural layouts in several clinics for effective integrated care for HIV and TB services and infection control. The respective facilities were develop plans for renovations to improve layout.

HEALTH SYSTEMS STRENGTHENING

Onsite mentorship of staff at project sites

Two health workers were trained per site through attachments to the 3 existing and well established integrated care sites. During the attachment the workers were exposed to practical steps, in TB/HIV prevention, diagnosis care and treatment as well as the patient flow system. A total of 13 health workers (4 females and 9 males) from 6 sites have done the attachment .

Procurements

The procurement process for all equipment and commodities - project vehicle, furniture, computers and other equipment - commenced.

Overall work plan implementation status

The overall implementation status was at 24%

Technical and administrative challenges

- The majority of sites are still in the setting-up stage due to the delayed start of the workplan (February 2012). As a result there are very few results in the technical outcome section
- The country has no written policy for TB/HIV integrated care
- Initiation of ART by nurses is still a limiting factor because although tolerated, only doctors are officially authorised to initiate patients on ART
- The screening of health workers for tuberculosis is not yet formalised by the Ministry of Health and Child Welfare, hence there is no system in place
- Although the Gene Xpert technology is now commonly used in the country by various partners there is no formal policy to support its use in the public sector

In-country Global Fund status and update

The application for Global Fund Round 8 phase2 was successful. The fund disbursement for activities is expected to start during July 2012. Preparations for the next grant application have started at CCM level and NTP have requested funding for technical support during the application development stage. This will be included in the APA 3 plan.

Quarterly Technical Outcome Report

Technical Area		1. Universal and Early Access						Highlights of the Quarter	Challenges and Next Steps to Reach the Target
Expected Outcomes	Outcome Indicators	Baseline		Target		Result			
		Data	Year	Data	Year	Y2			
1.1 Increased demand for and use of high quality TB services and improve the satisfaction with TB services provided (Population/Patient Centered Approach)	1.1.4 Number of TB patients enrolled into the integrated TB/HIV care programme	0	2011	2000	2012	No reliable data	Most sites are still in the setting-up stage and were not able to report	Most sites are still in the setting-up stage and were not able to report	
	1.1.5 Reduced barriers for TB screening of HIV infected patients Numerator: Number of OI/ART clinics providing TB screening services for OI/ART patients in the selected urban areas Denominator: Total number of TB clinics in the selected urban areas	No data	2011	70% (Actual figures to be advised)	2012	90%	Based on 3 reporting clinics	Most sites not ready to report	
1.2 Increased quality of TB services delivered among all care providers (Supply)	1.2.2 Eligible children younger than 5 (contacts of ss+ adults) that were put on IPT Indicator Value: Percent Numerator: Number of eligible children younger than 5 years (contacts of ss+ adults) who start (given at least one dose) IPT during the reporting period at the project site. Denominator: Total number of eligible children younger than 5 (contacts of ss+ adults) during the same reporting period.	No data	2011	90% (Actual figures to be advised)	2012	24% (4/17)	Based on 2 reporting clinics	Most sites not ready to report	
	1.2.5 Introduction of directly observed treatment at clinics Indicator Value: Percent Numerator: Number of TB patients (All forms of TB) observed daily at a health facility at the project sites in the selected urban areas Denominator: Total number of TB patients undergoing treatment in the selected urban areas	No data	2011	60%	2012	79/248 = 32%	Based on 4 reporting clinics	Most sites not ready to report	
	1.2.6 Pulmonary TB patients without a recorded smear microscopy result among adult patients Indicator Value: Number	No data	2011	<5% (Less than 80 patients)	2012	37/252 = 15%	Based on 4 reporting clinics	Most sites not ready to report	

Technical Area		2. Laboratories						
Expected Outcomes	Outcome Indicators	Baseline		Target		Result	Highlights of the Quarter	Challenges and Next Steps to Reach the Target
		Data	Year	Data	Year	Y2		
2.1 Ensured capacity, availability and quality of laboratory testing in country needed to support the diagnosis and monitoring of TB patients	2.1.3 [Other] Reduced barriers for TB microscopy screening and treatment monitoring Indicator Value: number Numerator: Number of new microscopy centres established	0	2011	9	2012	0	Need being re-ascertained	Need has changed
	2.1.4 Cure Rate Description: The percentage/number of a cohort of new confirmed TB cases registered in a specified period that successfully completed treatment with bacteriologic evidence of ("cured") Indicator Value: Percent/percentage Percentage calculation: Numerator: number of registered confirmed TB cases cured Denominator: Total number of cases confirmed TB cases registered	76% (Num = 2607 Den = 3419) - Quarter 1 to Quarter 3; for 5 TB CARE supported provinces	2010	80% (Num = 400 Den = 500 (The final result will be available at the end of 2013)	2012		No outcomes yet	Outcomes are traditionally reported after at least one year later. The project is working on a recording and reporting approach that will facilitate earlier reporting.
2.3 Ensured optimal use of new approaches to the laboratory confirmation of TB and incorporation in national strategic lab plans	2.3.1 New technologies have been introduced Indicator Value: Number of selected urban areas using the geneXpert machine	0	2011	2	2012	0	0	Two Xpert MTB/RIF equipment are on order

Technical Area		3. Infection Control						
Expected Outcomes	Outcome Indicators	Baseline		Target		Result	Highlights of the Quarter	Challenges and Next Steps to Reach the Target
		Data	Year	Data	Year	Y2		
3.2 Scaled-up implementation of TB-IC strategies	3.2.2 Key facilities with IC focal person, implementation plan, budget, and monitoring system Indicator Value: Percent Numerator: The number of selected categories of key facilities with all three (a+b+c) interventions in place. Denominator: Total number of key facilities of the selected categories	0	2011	13	2012	0	3 out of 4 with IC focal persons 3 out of 4 with IC with implementation plan	Budget and m&e system requirement yet to be worked on
3.3 Strengthened TB IC Monitoring & Measurement	3.3.1 Annual reporting on TB disease (all forms) among HCWs is available as part of the R&R system Indicator Value: Yes/No	No	2011	Yes	2012	No	Tools being revised to capture data for this indicator	Work in progress

Technical Area	5. TB/HIV								
	Expected Outcomes	Outcome Indicators	Baseline		Target		Result	Highlights of the Quarter	Challenges and Next Steps to Reach the Target
			Data	Year	Data	Year	Y2		
5.1 Strengthened prevention of TB/HIV co-infection	5.1.2 Facilities that are providing HIV prevention message at TB services Indicator Value: number Numerator: Number of facilities providing HIV prevention message at TB services	No data	2011	13	2012	4/4 = 100%	4/13 sites reported	Majority of sites were not yet ready to report	
	5.1.3 Facilities that are providing TB prevention message at HIV Care services Indicator Value: number Numerator: Number of facilities providing TB prevention message at HIV care services	No data	2011	13	2012	4/4 = 100%	4/13 sites reported	Majority of sites were not yet ready to report	
5.2 Improved diagnosis of TB/HIV co-infection	5.2.1 HIV-positive patients who were screened for TB in HIV care or treatment settings Indicator Value: Percent Numerator: Number of HIV-positive patients seen at HIV testing and counseling or HIV treatment and care services who were screened for TB symptoms, over a given time period. Denominator: Total number of HIV-positive patients seen at HIV testing and counseling or HIV treatment and care services, over the same given time period.	No data	2011	80%	2012	243/2189 = 11%	4/13 sites reported	Majority of sites were not yet ready to report	
	5.2.2 TB patients with known HIV status Indicator Value: Percent Numerator: Total number of all TB patients registered over a given time period who were tested for HIV (after giving consent) during their TB treatment Denominator: Total number of TB patients registered over the same given time period.	87% (Num = 12060 Den = 13916) - Quarter 1 to Quarter 3; for 5 TB CARE supported provinces	2011	90% (Num = 1800 Den = 2000)	2012	222/295 = 77%	4/13 sites reported	Majority of sites were not yet ready to report	
	5.2.4 TB suspects screened for HIV Indicator Value: Percent Numerator: Total number of all TB suspects registered over a given time period tested for HIV (after giving consent). Denominator: Total number of TB suspects registered over the same given time period.	Not available	2011	90%	2012	88/2734 = 3%	4/13 sites reported	Suspiciously low. To revisit data, especially denominator	

5.3 Improved treatment of TB/HIV co-infection	5.3.1 Registered HIV infected TB patients receiving ART during TB treatment at the project site Indicator Value: Percent Numerator: All HIV-positive TB patients, registered over a given time period, who receive ART (are started on or continue previously initiated ART) at the project site Denominator: All HIV-positive TB patients registered over the same given time period.	44% (Num = 4228 Den = 9726) - Quarter 1 to Quarter 3; for 5 TB CARE supported provinces	2010	55% (Num = 825 Den = 1500 (basing on previous data approximately 75% of patients are HIV positive)	2012	245/357 =69%	4/13 sites reported	Majority of sites were not yet ready to report
	5.3.2 HIV-positive TB patients who receive CPT Indicator Value: Percent Numerator: Number of HIV-positive TB patients, registered over a given time period, who receive (given at least one dose) CPT during their TB treatment at the project site Denominator: Total number of HIV-positive TB patients registered over the same given time period at the project site.	91% (Num = 8804 Den = 9726) - Quarter 1 to Quarter 3; for 5 TB CARE supported provinces	2010	95% (Num = 1425 Den = 1500 (basing on previous data approximately 75% of patients are HIV positive)	2012	79%	4/13 sites reported	Majority of sites were not yet ready to report

Technical Area 6. Health Systems Strengthening								
Expected Outcomes	Outcome Indicators	Baseline		Target		Result	Highlights of the Quarter	Challenges and Next Steps to Reach the Target
		Data	Year	Data	Year	Y2		
6.2 TB control components (drug supply and management, laboratories, community care, HRD and M&E) formed integral part of national plans, strategies and service delivery of these components	6.2.1 Supervisory visits conducted according to project supervisory standards Indicator Value: Percent Numerator: Number of annual supervisory visits conducted to the 13 project sites. Denominator: Number of annual supervisory visits planned for the 13 project sites.	0	2011	6	2012	0	No support supervision visits yet	No support supervision visits yet
	6.2.3 Health care workers trained using PEPFAR funds Indicator Value: Number Numerator: Number of project sites health care workers trained on TB/HIV and OI/ART management using PEPFAR funds disaggregated by gender	0	2011	195 males 195 females	2012	0	Training starts in July	Still in setting up stage
	6.2.4 Health care workers trained using PEPFAR funds Indicator Value: Number Numerator: Number of project sites health care workers trained on Rapid HIV Testing and Counselling using PEPFAR funds disaggregated by gender	0	2011	196 males 195 females	2013	0	Training starts in July	Still in setting up stage
	6.2.5 Clinics offering TB and ART services Indicator Value: Number Numerator: Number of project sites clinics offering TB and ART initiation and follow up services in the selected urban areas	baseline to be determined	2011	16	2012	gweru 3/ Kwekwe = 0 Chitungwiza = 0 Masvingo=0 Gwanda=0 Mutare=1 Vic falls = 0	4 out of 13	Not yet ready

Technical Area 7. M&E, OR and Surveillance								
Expected Outcomes	Outcome Indicators	Baseline		Target		Result	Highlights of the Quarter	Challenges and Next Steps to Reach the Target
		Data	Year	Data	Year	Y2		
7.2 Improved capacity of NTPs to analyze and use quality data for management of the TB program	7.2.3 Local TB and HIV data analysis and use for planning Numerator: Number of quarterly review meetings conducted in each urban area selected	0	2011	2	2012	0	Not yet ready	Not yet ready
	7.2.4 Number of quarterly project sites narrative reports with recommendations for actions to be taken based on data analysis	0	2011	42	2012	0	Not yet ready	Not yet ready

Quarterly Activity Plan Report

Outcome	Activity #	Activity	Activity Leader	Approved Budget	Cumulative Completion	Month	Year	Cumulative Progress and Deliverables up-to-date
1.1 Increased demand for and use of high quality TB services and improve the satisfaction with TB services provided (Population/Patient Centered Approach)	1.1.1	Engage Provincial Medical Directors and/or Directors of Health Services to facilitate Integrated TB & HIV Care project implementation in the selected urban areas	The Union	8,063	 100%	Dec	2011	All Provincial Medical Directors and Directors of Health Services for relevant cities and towns were visited to discuss implementation modalities of the integrated care plan.
	1.1.2	Provide IEC materials for patients and the general community	The Union	15,768	 25%	June	2012	IEC materials for reproduction have been identified. The next step is translation into local languages of selected materials, and printing
Outcome	Activity #	Activity	Activity Leader	Approved Budget	Cumulative Completion	Month	Year	Cumulative Progress and Deliverables up-to-date
1.2 Increased quality of TB services delivered among all care providers (Supply)	1.2.1	Facilitate implementation of DOT at health centres	The Union	1,577	 10%	Mar	2012	Preparations are under way to procure water containers to facilitate DOT at targeted sites
	1.2.2	Provide equipment and material for health education	The Union	9,461	 10%	June	2012	Preparations are under way to procure equipment for health education
	1.2.3	Provide patient-friendly environment for integrated TB and HIV care	The Union	15,768	 0%	Mar	2012	This activity has not yet started. It relates to assessing service quality and patients needs, using the QUOTE TB light tool, and support key renovations and improvements.
	1.2.4	Facilitate provision of IPT to children less than 5 years who are contacts of sputum smear positive mothers/family members	The Union	631	 30%	Mar	2012	The tools have been developed and will be incorporated into the district TB register.
					 29%			

2. Laboratories

Outcome	Activity #	Activity	Activity Leader	Approved Budget	Cumulative Completion	Planned Completion Month	Year	Cumulative Progress and Deliverables up-to-date
2.1 Ensured capacity, availability and quality of laboratory testing in country needed to support the diagnosis and monitoring of TB patients	2.1.1	Strengthen sputum smear microscopy network in selected urban sites	The Union	32,748	 0%	mar	2012	The involvement of CDC through the "super lab" initiative that will transport samples from several health facilities to designated laboratories has necessitated a review of the need for laboratories. This is taking place now.
	2.1.2	Provide emergency supplies of essential laboratory consumables	The Union	3,639	 50%	june	2012	Sputum mugs and other consumables have been transported to health centres according to need through the laboratory department.

Outcome	Activity #	Activity	Activity Leader	Approved Budget	Cumulative Completion	Month	Year	Cumulative Progress and Deliverables up-to-date
2.3 Ensured optimal use of new approaches to the laboratory confirmation of TB and incorporation in national strategic lab plans	2.3.1	Provide and pilot use of new technology to diagnose TB	The Union	65,011	100%	mar	2012	2 Gene Xpert equipment and 1,000 cartridges have been ordered. Awaiting delivery.
	2.3.2	Provide consumables for 2 Xpert MTB/RIF machines	The Union	24,258	100%	mar	2012	
	2.3.3	Facilitate and ensure appropriate use of Xpert MTB/RIF equipment	The Union	5,900	10%	mar	2012	Discussions ongoing with NTP and laboratory services on the engagement and or training of microscopists
	2.3.4	Provide for essential ART-related laboratory tests	The Union	28,382	10%	june	2012	Suitable laboratories to do the tests have been identified and first invoices have been received

45%

3. Infection Control								
Outcome	Activity #	Activity	Activity Leader	Approved Budget	Cumulative Completion	Planned Completion Month	Year	Cumulative Progress and Deliverables up-to-date
3.2 Scaled-up implementation of TB-IC strategies	3.2.1	Initial health facility assessment for TB IC	The Union	2,018	100%	mar	2012	This activity has been done in conjunction with activity 1.1.1
	3.2.2	Development and printing of health facility infection control plans	The Union	1,104	10%	mar	2012	Work in progress
	3.2.3	Improve patient management in waiting areas of health facilities	The Union	3,942	10%	mar	2012	Work in progress
	3.2.4	Strengthen infection control in TB and OIART (HIV) clinics	The Union	86,722	10%	Sept	2012	Preparation of renovation plans by respective sites is in progress
	3.2.5	Improve awareness on TB infection control among patients and staff	The Union	4,003	0%	june	2012	Meetings with ZIPCOP for development of IC IEC material scheduled for July.
3.3 Strengthened TB IC Monitoring & Measurement	3.3.1	Establish monitoring and care system for tuberculosis infection among health care workers	The Union	788	30%	mar	2012	Collaboration with Zimbabwe Infection Prevention and Control Project (ZIPCOP) on joint development national TB and TB/HIV infection control tools is in progress.

27%

5. TB/HIV								
Outcome	Activity #	Activity	Activity Leader	Approved Budget	Cumulative Completion	Planned Completion Month	Year	Cumulative Progress and Deliverables up-to-date
5.1 Strengthened prevention of	5.1.1	Encourage testing and screening of TB and HIV patient spouses	The Union	3,942	10%	june	2012	Work in progress
5.2 Improved diagnosis of	5.2.1	Facilitate TB screening for HIV patients in OI/ART (HIV) clinics	The Union	1,334	10%	june	2012	Work in progress

TB/HIV co-infection	5.2.2	Strengthen sputum transportation system to safely transport specimens	The Union	6,065	50%	june	2012	Work in progress
	5.2.3	Introduce sputum transport system at 6 sites not covered by the TB CARE I-funded program.	The Union	32,748	10%	june	2012	Work in progress
Outcome	Activity #	Activity	Activity Leader	Approved Budget	Cumulative Completion	Month	Year	Cumulative Progress and Deliverables up-to-date
5.3 Improved treatment of TB/HIV co-infection	5.3.1	Provide integrated, one-stop shop services to TB/HIV coinfecting patients in project clinics	The Union	47,303	10%	mar	2012	Rearrangement of services has started at targeted health facilities
	5.3.2	Enhance TB and HIV treatment adherence	The Union	7,884	10%	june	2012	This is work in progress
					17%			

6. Health Systems Strengthening								
Outcome	Activity #	Activity	Activity Leader	Approved Budget	Cumulative Completion	Planned Completion		Cumulative Progress and Deliverables up-to-date
						Month	Year	
6.2 TB control components (drug supply and management, laboratories, community care, HRD and M&E) formed integral part of national plans, strategies and service delivery of these components	6.2.1	Engage local authorities through the Health Officers Forum to discuss performance and review progress of the project	The Union	9,097	10%	june	2012	Requests for the 1st meeting which is planned for August is being processed
	6.2.2	Improve working environment in TB and HIV care rooms	The Union	19,552	10%	mar	2012	Procurement procedures in progress
	6.2.3	Facilitate patient follow up	The Union	2,838	10%	mar	2012	Preparations are underway to start with the facilities that already have TB/HIV patients
	6.2.4	Strengthen communication and coordination, and provide regular feedback on treatment and care of co-infected patients in the cities where the project is implemented	The Union	7,568	0%	mar	2012	Monthly meetings not yet started.
	6.2.5	Train health workers on TB/HIV & OI/ART management (joint TB/HIV training)	The Union	100,317	20%	june	2012	Preparations are on course for the training. The first training is scheduled for July 18 2012
	6.2.6	Train health workers on rapid HIV testing and counselling	The Union	58,058	0%	june	2012	Not yet started, but some trained staff available in most sites to start with.
	6.2.7	Onsite mentorship of staff at project sites	The Union	7,896	80%	mar	2012	13 (4 females and 9 males) out of 26 staff, from 6 of the 13 clinics, have done the mentorship
	6.2.8	Mentorship visits to the new sites by the IHC managers	The Union	2,256	0%	june	2012	This activity is not yet due
	6.2.9	Participation in international TB/HIV fora	The Union	14,974	0%	sept	2012	This activity is not yet due
	6.2.10	Develop and print monthly Zimbabwe Office newsletters and annual report	The Union	15,525	0%	june	2012	This activity has not yet started
					13%			

7. M&E, OR and Surveillance			Activity Leader	Approved Budget	Cumulative Completion	Planned Completion		Cumulative Progress and Deliverables up-to-date
Outcome	Activity #	Activity				Month	Year	
7.2 Improved capacity of NTPs to analyze and use quality data for management of the TB program	7.2.1	Facilitate data collection, analysis, use and report-back	The Union	26,091	25%	june	2012	Preparations for the first meeting which will be held on th 27th of July are at an advanced stage
	7.2.2	Printing of M&E tools to fill in gaps in the event of inadequate supplies	The Union	4,730	0%	june	2012	Not due yet
	7.2.3	Purchase computers for project staff and sites	The Union	38,206	10%	mar	2012	Preparations are on course to procure computers
	7.2.4	Facilitate communication between project site staff, provinces, NTP and TB CARE	The Union	6,465	10%	mar	2012	Preparations are on course to procure internet modems
	7.2.5	Facilitate program supervision	The Union	50,942	10%	mar	2012	Preparations are on course to procure vehicles for programme support
	7.2.6	Strengthen operations research data management	The Union	13,832	10%	mar	2012	Planned for mid August
	7.2.7	Strengthen operations research writing skills	The Union	10,404	10%	june	2012	Planned for mid August
					11%			

Quarterly GeneXpert Report

Country	Zimbabwe
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Period	April-June 2012
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Table 1: GeneXpert instruments and cartridges procured or planned by quarter

	Procured			# still planned for procurement in APA 2	Month, Year procurement planned (i.e. April 2012)
	Jan-Dec 2011	Jan-Jun 2012	Cummulative Total		
# GeneXpert Instruments	0		0	3	May-12
# Cartridges	0		0	1500	May-12

Table 2: Cumulative List of GeneXpert Instruments Procured to Date or Planned in the Next Quarter

Already procured or still planned? (i.e. Write "Procured" or "Planned")	Instrument	# of Modules (1, 2, 4, or 16)	Location(s) (facility name & city/ province or TBD)	USG Funding Source (e.g., PEPFAR COP FYxx, USAID) ¹	Partner/ Implementing Organization; Additional Comments
Planned	1	16	Reference laboratory	USAID	NTP, Zimbabwe
Planned	2	16	Harare and Bulawayo cities	PEPFAR	NTP, Zimbabwe

¹ Differentiating between PEPFAR and USAID-funded is important. If it is PEPFAR funded, specify the fiscal year (i.e. FY2011). Add rows if there are more than 8 instruments in total.

Table 3: Cumulative Xpert MTB/RIF Cartridges Procured to Date or Planned for Next Quarter

Already procured or still planned? (i.e. Write "Procured" or "Planned")	Order #	# of Cartridges*	Location(s) (facility name and city/ province or TBD)	USG Funding Source (e.g., PEPFAR COP FYxx, USAID) ¹	Comments
Planned	1	500	Reference laboratory	USAID	
Planned	2	500	Harare city	PEPFAR	
Planned	3	500	Bulawayo city	PEPFAR	
	4				
	5				

*There are 10 cartridges per kit, but we need the total # of **cartridges** (not kits)
 Add an additional row for every procurement order of cartridges

Any additional information/clarifications to the above (optional)

The instruments and cartridges have been ordered and paid for but not yet received.

Please provide a brief description of any significant problems encountered in use of the GeneXpert machine(s) and Xpert MTB/RIF cartridges

Please describe technical assistance or evaluation of implementation activities performed and planned.

Quarterly Photos (as well as tables, charts and other relevant materials)



Visit to Hatcliffe clinic in Harare by NTP/TB CARE I team



There is need for renovations: filling cabinets and equipment at Mutapa Clinic in Gweru City



Visit to Zengeza clinic in Chitungwiza city by NTP/TB CARE I team

(1) Description of equipment: transportation (vehicles), administration (computers, faxes), laboratory equipment or others

(2) Identification number (eg Manufacturer's serial number, model number, Federal stock number, national stock number)

(3) Date of invoice

(4) Total price including any sales tax paid. Use currency on invoice

(5) Note any sales tax charged

(6) Address

(7) Good/fair or bad

(8)+(9) Ultimate disposition data, (in the case of a vehicle) including date of disposal and sales price or the method used to determine current fair market value. where a recipient compensated TB CARE I for its share. Attach supplementary info