

PID-ABA-3.57

A.I.D. Project Number 656-0215

64390

PROJECT
GRANT AGREEMENT
BETWEEN
THE PEOPLE'S REPUBLIC OF MOZAMBIQUE
and the
UNITED STATES OF AMERICA
for
PROSTHETICS ASSISTANCE

Dated: August 31, 1989

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Project Grant Agreement

Dated: August 31, 1989

Between

The People's Republic of Mozambique ("Grantee")

And

The United States of America, acting through the
Agency for International Development ("A.I.D.").

Article 1: The Agreement

The purpose of this Project Grant Agreement ("Agreement") is to set out the understandings of the parties named above ("Parties") with respect to the undertaking by the Grantee of the project described below ("Project"), and with respect to the financing of the Project by the Parties.

Article 2: The Project

SECTION 2.1. Definition of Project. The Project, which is further described in Annex 1, will consist of an overall grant to the Ministry of Health, Mozambique, and a series of sub-grants to or contracts with the International Committee of the Red Cross, Save the Children (US), Operation Handicap International and Health Volunteers Overseas to provide assistance to the Grantee to increase the capacity of governmental and non-governmental entities to address the unmet and growing needs of men, women and children disabled by long standing civil conflicts or suffering from other crippling mobility disorders. Annex 1, attached, amplifies the above definition of the Project. Within the limits of the above definition of the Project, elements of the amplified description stated in Annex 1 may be changed by written agreement of the authorized representatives of the Parties named in Section 8.2., without formal amendment of this Agreement.

Article 3: Financing

SECTION 3.1. The Grant. To assist the Grantee to meet the costs of carrying out the Project, A.I.D., pursuant to the

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Foreign Assistance Act of 1961, as amended, agrees to grant the Grantee under the terms of this Agreement not to exceed Two Million, Five Hundred and Thirty Thousand United States ("U.S.") Dollars (\$2,530,000) ("Grant"). The Grant may be used to finance foreign exchange costs, as defined in Section 6.1., and local currency costs, as defined in Section 6.2., of goods and services required for the Project.

SECTION 3.2. Grantee Resources for the Project

(a) The Grantee agrees to provide or cause to be provided for the Project all funds, in addition to the Grant, and all other resources required to carry out the Project effectively and in a timely manner.

(b) The resources provided by the Grantee for the Project over its three year life will be not less than the equivalent of U.S.242,300, including costs borne on an "in-kind" basis.

SECTION 3.3. Project Assistance Completion Date

(a) The "Project Assistance Completion Date" (PACD), which is August 31, 1992, or such other date as the Parties may agree to in writing, is the date by which the Parties estimate that all services financed under the Grant will have been performed and all goods financed under the grant will have been furnished for the Project as contemplated in this Agreement.

(b) Except as A.I.D. may otherwise agree in writing, A.I.D. will not issue or approve documentation which would authorize disbursement of the Grant for services performed or goods furnished subsequent to the PACD.

(c) Requests for disbursement, accompanied by necessary supporting documentation prescribed in Project Implementation Letters are to be received by A.I.D. or any bank described in Section 7.1 no later than nine (9) months following the PACD, or such other period as A.I.D. agrees to in writing. After such period, A.I.D. giving notice in writing to the Grantee, may at any time reduce the amount of the Grant by all or part thereof for which requests for disbursement, accompanied by necessary supporting documentation prescribed in Project Implementation Letters, were not received before the expiration of the said period.

Article 4: Condition Precedent to Disbursement

SECTION 4.1. First Disbursement. Prior to the first disbursement under the Grant, or to the issuance by A.I.D. of documentation pursuant to which disbursement will be made, the Grantee will, except as the Parties may otherwise agree in writing, furnish to A.I.D., in form and substance satisfactory to A.I.D., a statement of the name and position of those

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persons in the Government of the People's Republic of Mozambique who are authorized to sign Project documents and communications, together with a specimen signature of each such person specified in such statement.

SECTION 4.2. Notification. When A.I.D. has determined that the condition precedent specified in Section 4.1. has been met, it will promptly notify the Grantee.

SECTION 4.3. Terminal Date for Condition Precedent. If the condition specified in Section 4.1. has not been met within ninety (90) days from the date of this Agreement, or such later date as A.I.D. may agree to in writing, A.I.D., at its option, may terminate this Agreement by written notice to the Grantee.

Article 5: Special Covenants

SECTION 5.1. Project Evaluation. The Parties agree to establish an evaluation program as part of the Project. Except as the Parties otherwise agree in writing, the program will include, during the implementation of the Project and/or at one or more points thereafter:

(a) evaluation of progress toward attainment of the objectives of the Project;

(b) identification and evaluation of problem areas of constraints which may inhibit such attainment;

(c) assessment of how such information may be used to help overcome such problems; and

(d) evaluation, to the degree feasible, of the overall development impact of the Project.

Article 6: Procurement Source

SECTION 6.1. Foreign Exchange Costs. Disbursements pursuant to Section 7.1 will be used exclusively to finance the costs of goods and services required for the Project having, with respect to goods, their source and origin, and with respect to services, their nationality, in the United States, Mozambique or any other country included in Code 935 of the A.I.D. Geographic Code Book as in effect at the time orders are placed or contracts entered into for such goods or services ("Foreign Exchange Costs"), except as provided in Annex 1 to this Agreement or as A.I.D. may otherwise agree in writing, and except as provided in the Project Grant Standard Provisions Annex, Section C.1 (b) with respect to marine insurance. Pharmaceuticals financed under the Grant shall have their source and origin in the United States, except as A.I.D. may

otherwise agree in writing. Ocean transportation costs will be financed under the Grant only on vessels under flag registry of the United States, except as A.I.D. may otherwise agree in writing.

SECTION 6.2. Local Currency Costs. Disbursements pursuant to Section 7.2 will be used exclusively to finance the costs of goods and services required for the Project having, with respect to goods, their source and origin, and with respect to services, their nationality, in the United States, Mozambique or any other country included in Code 935 of the A.I.D. Geographic Code Book as in effect at the time orders are placed or contracts entered into for such goods or services ("Local Currency Costs"), except as provided in Annex 1 to this Agreement or as A.I.D. may otherwise agree in writing. To the extent provided for under this Agreement, "Local Currency Costs" may also include the provision of local currency resources required for the Project.

Article 7: Disbursement

SECTION 7.1. Disbursement for Foreign Exchange Costs.

(a) After satisfaction of relevant conditions precedent, the Grantee may obtain disbursements of funds under the Grant for the Foreign Exchange Costs of goods or services required for the Project in accordance with the terms of this Agreement, by such of the following methods as may be mutually agreed upon:

(i) by submitting to A.I.D., with necessary supporting documentation as prescribed in Project Implementation Letters,

(A) requests for reimbursement for such goods or services, or

(B) requests for A.I.D. to procure commodities or services in Grantee's behalf for the Project; or

(ii) by requesting A.I.D. to issue Letters of Commitment for specified amounts

(A) to one or more U.S. banks, satisfactory to A.I.D. committing A.I.D. to reimburse such bank or banks for payments made by them to contractors or suppliers, under Letters of Credit or otherwise, for such goods or services, or

(B) directly to one or more contractors or suppliers, committing A.I.D. to pay such contractors or suppliers for goods or services.

(b) Banking charges incurred by Grantee in connection with Letters of Commitment and Letters of Credit

will be financed under the Grant unless Grantee instructs A.I.D. to the contrary. Such other charges as the Parties may agree to may also be financed under the Grant.

SECTION 7.2. Disbursement for Local Currency Costs.

(a) After satisfaction of relevant conditions precedent, the Grantee may obtain disbursements of funds under the Grant for Local Currency Costs required for the Project in accordance with the terms of this Agreement, by submitting to A.I.D., with necessary supporting documentation as prescribed in Project Implementation Letters, requests to finance such costs.

(b) The local currency needed for such disbursements may be obtained:

(1) by acquisition by A.I.D. with U.S. dollars by purchase or from local currency already owned by the U.S. Government; or

(2) by A.I.D.

(A) requesting the Grantee to make available the local currency for such costs, and

(B) thereafter making available to the Grantee, through the opening or amendment by A.I.D. of Special Letters of Credit in favor of the Grantee or its designee, an amount of U.S. dollars equivalent to the amount of local currency made available by the Grantee, which dollars will be utilized for procurement from the United States under appropriate procedures described in Project Implementation Letters.

The U.S. dollar equivalent of the local currency made available hereunder will be, in the case of the subsection (b) (1) above, the amount of U.S. dollars required by A.I.D. to obtain local currency, and in the case of subsection (b) (2) above, an amount calculated at the rate of exchange specified in the applicable Special Letter of Credit Implementation Memorandum hereunder as of the date of the opening or amendment of the applicable Special Letter of Credit.

SECTION 7.3. Other Forms of Disbursement. Disbursements of the Grant may also be made through such other means as the Parties may agree to in writing.

SECTION 7.4. Rate of Exchange. Except as may be more specifically provided under Section 7.2. if funds provided under the Grant are introduced into the People's Republic of Mozambique by A.I.D. or any public or private agency for purposes of carrying out obligations of A.I.D. hereunder, the Grantee will make such arrangements as may be necessary so that

funds may be converted into currency of the People's Republic of Mozambique at the highest rate of exchange which, at the time the conversion is made, is not unlawful in the People's Republic of Mozambique.

Article 8: Taxation

(a) This Agreement and the Grant will be free from any taxation or fees imposed under laws in effect, or which may become effective during the term of this Agreement, in the People's Republic of Mozambique.

(b) To the extent that (1) any contractor, including any consulting firm, any personnel of such contractor financed under the Grant, or any property or transaction relating to such contracts, or (2) any commodity procurement transaction financed under the Grant, are not exempt from identifiable taxes, tariffs, duties or other levies imposed under laws in effect in the People's Republic of Mozambique, the Grantee will, as and to the extent provided in and pursuant to Project Implementation Letters, pay or reimburse the same with funds other than those provided under the Grant.

Article 9: Miscellaneous.

SECTION 9.1. Communications. Any notice, request, document, or other communication submitted by either Party to the other under this Agreement will be in writing or by telex, telegram or cable, and will be deemed duly given or sent when delivered to such Party at the following addresses:

To the Grantee:

Mail Address: Minister of Health
Ministry of Health
Caixa Postal 264
Maputo, Mozambique

Alternate address for telex: 6-239 MISAU MO

To A.I.D.:

Mail Address: USAID/Mozambique
Caixa Postal 783
Maputo, Mozambique

Alternate address for telex: 6-180 USAID MO or 6-143 AMEMB MO

All such communications will be in English or Portuguese, unless the Parties otherwise agree in writing. In the event of

ambiguity or conflict between the two versions, the English language version will control. Other addresses may be substituted for the above upon the giving of notice.

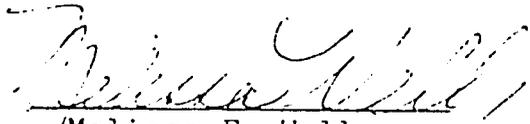
SECTION 9.2. Representatives. For all purposes relevant to this Agreement, the Grantee will be represented by the individual holding or acting in the office of the National Director of Health and A.I.D. will be represented by the individual holding or acting in the Office of Mission Director, USAID/Mozambique, each of whom, by written notice, may designate additional representatives for all purposes other than exercising the power under Section 2.1. to revise elements of the amplified description in Annex 1. The names of the representatives of the Grantee, with specimen signatures, will be provided to A.I.D., which may accept as duly authorized any instrument signed by such representatives in implementation of this Agreement, until receipt of written notice of revocation of their authority.

SECTION 9.3. Standard Provisions Annex. A "Project Grant Standard Provisions Annex" (Annex 2) is attached to and forms part of this Agreement.

IN WITNESS WHEREOF, the People's Republic of Mozambique and the United States of America, each acting through its duly authorized representative, have caused the Agreement to be signed in their names and delivered as of the day and year first above written.

UNITED STATES OF AMERICA

THE PEOPLE'S REPUBLIC OF MOZAMBIQUE

By: 
Melissa F. Wells

By: 
Dr. Leonardo Simao

Title: U.S. Ambassador

Title: Minister of Health

By: 
Julius Schlotthauer

Title: Mission Director,
USAID/Mozambique

AMPLIFIED PROJECT DESCRIPTION

Except as specifically provided herein, and within the limits of the definition set forth in Section 2.1., elements of the Amplified Project Description may be changed by written agreement of the authorized representatives of the Parties named in Section 9.2, without formal amendment of this Agreement. This Annex 1 may be reviewed, modified, and updated periodically to reflect the dynamic nature of the project and expected modifications in implementation over time.

1. Overview

The three-year Prosthetics Assistance Project is designed to provide Mozambique with assistance in meeting the immediate problem of treating and fitting with prostheses or orthoses its many civilian victims of the war and victims of debilitating mobility disorders, and to build Mozambique's institutional capacity for prosthetic/orthotic treatment and rehabilitation through support for technical training.

It is USAID/Mozambique's intention to implement this project through an overall grant to the Mozambican Ministry of Health (MOH) and through a series of sub-grants to or contracts with four established non-governmental organizations, three of which are currently operational in Mozambique. These organizations are: Save the Children Federation/US (SCF), an American NGO with health activities in Gaza and Maputo provinces; Operation Handicap Internationale (OHI), a French NGO already involved in prosthetics and orthotics; International Committee of the Red Cross (ICRC), the Swiss non-governmental group substantially involved in rehabilitation activities throughout Mozambique; and finally Health Volunteers Overseas (HVO), an American NGO new to the country. Other private sector voluntary organizations, religious groups, and/or service entities will collaborate in the project as well.

2. Goal and Purpose

The goal of the USAID Prosthetics Assistance Project is to establish the capacity for Mozambique to treat and physically rehabilitate all of the emergency-related civilian disabled and to assist them to lead normal lives.

The project purpose is to increase the capacity of governmental and non-governmental entities to address the unmet and growing needs of men, women, and children disabled by long-standing civil conflicts or suffering from other crippling mobility disorders.

3. Project Components

AID consultants in early 1989 estimated that there are from 15,000 to 20,000 amputees in Mozambique, that eighty percent of these are war-related, and that there are an estimated 1,500 to 2,000 new amputations each year. They also estimated that fewer than half of these new cases are fitted with a prosthesis, and overall only about one in thirty civilians in need of prosthetic assistance is now receiving it. In addition, thousands of children and adults suffer the residual effects of polio, diabetes, and injuries -- patients who became disabled during the last war-torn decade because immunizations and curative health services were generally not available. They are in need of orthotic appliances.

The existing prosthetic and orthotic workshop centers run by the International Committee for the Red Cross (ICRC) and Operation Handicap Internationale (OHI) are working hard but are apparently unable to keep up even with new demand. In addition, the Mozambique institutional and human resource base to support a national rehabilitation program must be strengthened.

The proposed project will provide assistance to Mozambique in five key areas:

- Establishing a more precise definition of physical rehabilitation needs and preparing a realistic short and longer term rehabilitation plan;
- Increasing the number of prosthetic devices that are produced and fitted;
- Improving the overall quality of orthopaedic clinical treatment;
- Building the cadre of skilled Mozambicans in key technical areas of physical rehabilitation; and
- Improving the access to rehabilitation services for rural and urban disabled.

4. Project Outputs

The anticipated project outputs are:

Needs Assessment and Long Term Plan: An accurate assessment of emergency related physical rehabilitation needs agreed to by the GPRM and the donors that will serve as a basis for planning. A national physical rehabilitation plan will be developed from these findings;

Prosthetics Production: A 25 percent annual increase in the numbers of prostheses that are manufactured, fitted, and in use. In 1988, 675 new prostheses were fitted. By 1992, the new

prostheses fitted annually should total 1300:

Quality of Care: Measurable improvements in the quality of orthopaedic clinical case management. These include establishing professional consultation between surgeons and rehabilitation staff as a standard practice prior to surgery, establishing an effective clinical follow-up program for amputees, and a "client responsive" prostheses maintenance program;

Human Resource Development: Increased numbers of trained and qualified Mozambicans in components of physical rehabilitation. Qualified orthopaedic surgeons will increase from zero to three. Qualified prosthetists/orthotists will increase from zero to 20. Qualified physical therapists will increase from 35 to 60. At least 50 percent of the newly trained prosthetists/orthotists and physical therapists will be assigned in the rural areas; and

Access to Care: A national network of hostels near the clinical rehabilitation centers for patients from the outlying rural areas. These hostels will accommodate up to 80 individuals awaiting or receiving treatment. In addition, better transport will be made available, both in-town shuttling between hostel and hospital, and inter- and intra-province air transport for patient candidates.

5. Program Inputs

To achieve the outputs listed above, USAID will finance the following:

Needs Assessment and Strategic Planning (\$50,000)

- Technical assistance and local cost support for a GPRM/USAID/other donor formal assessment of emergency related civilian rehabilitation needs.
- Technical assistance and local cost support in developing a collaborative rehabilitation plan with the GPRM and the donors. USAID/Mozambique will administer these funds using staff or outside consultants as agreed with the MOH.

Increased Production and Fitting of Prosthetics (\$555,000)

- A \$250,000 program grant to the International Committee of the Red Cross (ICRC) to support their ongoing prosthetic rehabilitation program. An additional \$125,000 for prosthesis production.
- A \$180,000 grant to Operation Handicap Internationale (OHI) for 6 person/years of rehabilitation technical

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assistance at their established centers at Inhambane, Vilanculos, and Nampula.

Improving the Quality of Orthopaedic Case Management
(\$1,300,000)

- One long term (36 person/months) orthopaedic surgeon; up to 22 person/months of short term technical assistance from orthopaedic surgeons, physicians, prosthetists/orthotists, and physical therapists through a grant to Health Volunteers Overseas (HVO).

Enlarging the Cadre of Trained Mozambicans with Rehabilitation Skills (\$225,000)

- A \$75,000 grant to ICRC for technical assistance to the certificate-level prosthetist/orthotist training course sponsored by the MOH and ICRC.
- A \$150,000 grant to OHI for technical assistance to a three-year pre-service physical therapist course.

Enhancing Access to Rehabilitation Centers for Rural Mozambicans (\$150,000)

- Securing, refurbishing, and provisioning of four buildings/structures for conversion into hostels (\$120,000); and leasing transport at all hostels centers to/from hospitals, and any needed air transport for casualties (\$30,000). (To be implemented by local intermediary organizations through a sub-grant to Save the Children Federation/US -- SCF).

6. Project Coordination with Participating Agencies

Special care will be given to the coordination of the inputs of each of the Prosthetics Assistance Project's participants. Coordination and collaboration between all parties will be facilitated by 1) a MOH Project Coordinator; 2) a USAID-appointed Project Monitor/Coordinator; and 3) a Project Coordination Steering Committee. Responsibilities of these are described below.

MOH Project Coordinator

The MOH Project Coordinator will be responsible for coordinating all project activities and for providing active leadership in policy conversations and technical issues. This person shall be designated by the Director of National Health Services, but will probably be a staff member of either the Department of Social Action or the Department of Physical Medicine and Rehabilitation.

USAID Project Monitor/Coordinator

USAID/Mozambique will contract for a half-time Project Coordinator for this project. This person will be expected to provide the equivalent of approximately three days per week to project monitoring and coordination duties.

Project Coordination Steering Committee

This group will be comprised of:

- Ministry of Health representative;
- Maputo Central Hospital representatives;
- USAID Project Coordinator;
- OHI representative, preferably field technician;
- ICRC representative, preferably Maputo worksnop staff;
- SCF representative;
- HVO Long Term Orthopaedic Surgeon; and
- Member of the Mozambican Association for the Disabled.

The purpose of this group will be to coordinate and collaborate in the implementation of project activities. It will review ongoing progress, future work plans, and it will address implementation problems. The Committee should meet on a quarterly basis at a minimum, or as otherwise determined by the members of the Committee itself.

7. Commodity Procurement Procedures

Commodity procurement under this project is expected to be minimal and falls within the purview of each collaborating organization. All prosthetics production commodities (prosthetics supplies, equipment, orthopaedic consumables and equipment) will be titled to ICRC, OHI, or HVO; hostel equipment such as beds and kitchenware will be titled to the MOH. The eventual disposition of goods procured under this project shall be in accordance with the AID Standard Provisions.

8. Project Reporting

The project work plan to be developed by the Ministry of Health with the four non-governmental agencies will serve as the basis for project monitoring and evaluation. The project will be monitored by the USAID Project Coordinator and the MOH Project Coordinator in conjunction with the Project Coordination Steering Committee which will meet at least quarterly to review ongoing progress, future work plans, and to address implementation problems. SCF, HVO, and OHI will submit semi-annual progress and financial reports to the Steering Committee and to the USAID Project Coordinator. These reports are to be submitted at the end of each six month period (end March, end September). ICRC will submit reports through their Geneva headquarters.

9. Illustrative Financial Plan

AID's life-of-project (LOP) contribution to this project totals \$2,530,000. Of this amount, \$2,280,000 will be allocated for project activities. An additional \$60,000 will be needed to employ a half-time locally-hired USAID project coordinator for three years. Sixty thousand dollars will be needed to fund the two project evaluations. The remaining \$130,000 will be held by USAID as a project contingency fund.

Set forth below are illustrative financial tables for the project. In the event that AID-financed project expenditures are less than estimated below, any savings in project funds resulting therein shall be used for project purposes to be mutually agreed upon in writing by the Parties mentioned herein.

TABLE 1
USE OF FUNDS
PROSTHETICS ASSISTANCE PROJECT

Prosthetics/Orthotics Project Activities	\$2,280,000
Technical Assistance	250,000
-USAID Half-time Project Coordinator	60,000
-Project Evaluations (2 \$30,000 each - 1.5 p/m)	60,000
-Contingency Fund	130,000
TOTAL	\$2,530,000

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TABLE 2
USE OF FUNDS BY PROJECT COMPONENT
PROSTHETICS ASSISTANCE PROJECT

1. Needs Assessment and Strategy Plan Development	\$ 50,000
2. Increasing Prosthetic Production	555,000
3. Improving Quality of Orthopaedic Case Management	1,300,000
4. Enlarging Number of Trained Mozambicans	225,000
5. Improving Access to Care	150,000
6. Technical Assistance	250,000
TOTAL	<u>\$ 2,530,000</u>

TABLE 3
PROJECT BUDGET BY COLLABORATING INSTITUTION

1. International Committee of the Red Cross (ICRC)	\$ 450,000
- Existing Programs	\$250,000
- Protheses Production	\$125,000
- Prosthetics/Orthotics Certificate Training	\$ 75,000
2. Health Volunteers Overseas (HVO)	\$ 1,300,000
- 1 Long term Orthopaedic Surgeon for 3 years	
- Short term volunteer orthopaedics experts (up to 22)	
3. Operation Handicap Internationale (OHI)	\$ 330,000
- 6 person/years prosthetics/ orthotics and rehabilitation specialists for field programs \$30,000/year	\$180,000
- 3-year physical therapy training program	\$150,000

4. Save the Children Federation/US
(SCF) \$ 150,000
- Hostel and Transport Component \$150,000
5. USAID Technical Assistance for Needs Assessment, \$ 250,000
Strategic Planning, Project Coordination, and
Evaluations

TOTALS

\$ 2,530,000

Project: 656-0215

Appropriation: 72-1191021.8
Budget Plan Code: GDHA-89-21656-KG13
Res. Cntl. No: P890057
Allotment: 948-54-656-00-69-91
Amount: ~~\$2,455,000~~ 2,530,000

Funds Available : N. R4mane, Acct.

B-

RE

MACS CODING SHEET

Reservation Data Elements

Reservation Control No. (7)

P 8 9 0 0 5 7

Budget Plan Code (15)

G D H A 2 9 2 1 6 5 6 K G 1 3

Expanded Object Class Code (5)

Office Code (3)

0 2 5

Project Number (10)

6 5 5 0 2 1 5 .

Transaction Amount (15)

+ 2 5 3 0 0 0 0 . 0 0

Transaction Date (6)

Amendment No. (1)

Agent Code (9)

Reservation Description (30)

P R O S T H E S I S A S S I S T P A O G A A N

Plan Obl Start Date (6)

0 8 3 1 8 5

Transaction Description (30)

Plan Obl End Date (6)

0 8 3 1 9 2

Reservation Document Number (22)

6 5 6 - 0 2 1 5

19

19

Obligation Transaction

Reservation Control No. (7)

P 8 9 0 0 5 7

Obligation Document Number (22)

6 5 6 - 0 2 1 5

Budget Plan Code (15)

G D H A 8 9 2 1 6 5 6 K 4 1 3

Transaction Date (6)

Project Number (10)

6 5 6 0 2 1 5 .

Obligation Start Date (6)

0 8 3 1 8 9

Agent Code (9)

Obligation End Date (6)

0 8 3 1 9 2

Obligation Description (30)

P R O D U C T I V E S I S : A S S I S T P R O G R A M

Transaction Description (30)

Transaction Amount (15)

+ 2 5 1 3 0 0 0 0 . 0 0

Amend No. (1)

Loan Number (9)

Prepared By: N. J. LUCAS
Approved By: _____
Posted By: _____
Date: _____

Project Information

Project Number (10)

6564215.

Project Title (30)

TRANSNATIONAL ASSISTANT PROGRAM

Office Code (3)

025

Project Officer (30)

DAVID RUTCHLER

Project Authorized Date (6)

P. A. C. D. (6)

083190

Project Start Date (6)

083189

Terminal Disbursement Date (6)

Life of Project (2)

Project Status (1)

A = Active
 T = Terminating
 C = Closed

Transaction Date (6)

Bilateral/Unilateral Code (1)

U = Unilateral
 B = Bilateral

Project Authorized Amount (15)

+ 2530000.00

Amount Authorized—Grant (15)

+ 2530000.00

Amount Authorized—Loan (15)

Host Country Contribution (15)

Other U.S. Contribution (15)

Non-U.S. Contribution (15)

MACS-CS16 (2/83)

Prepared By: <u>N. C. ...</u>
Approved By: _____
Posted By: _____
Date: _____

IRS CIL NR (7)

2396057

OBL DOC NR (22)

656-0215

Project
Element
No. (2)

01

Project Element Name (30)

PROSTHESIS

Project Element Transaction Amount (15)

+ 2530000.00

Prepared By: _____
Approved By: _____
Posted By: _____
Date: _____

[Handwritten signature]