

PB000975

GRANT PROJECT AGREEMENT

between the United States of America, acting through the Agency for International Development (AID)

AND

Fiji School of Medicine  
Government of Fiji

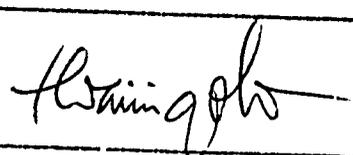
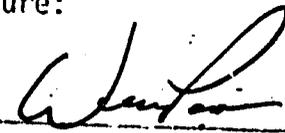
(Grantee)

1. Project Title: Fiji School of Medicine Survey	2. AID Project Number: 879-0249 Grant No: 879-0249-G-SS-6024-002
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The above-named parties hereby mutually agree to carry out the Project described in this Agreement in accordance with (1) the terms of this Agreement, including any annexes attached hereto, and (2) any general Agreement between the two governments regarding economic or technical cooperation.

3. Amount of AID Grant: US\$13,025	4. Grantee Contribution to the Project: See Std. Provision B.(2)	5. Project Assistance Completion Date: March 31, 1987
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6. This Agreement consists of this title page and Annex A, Project Description and Budget; and Annex B, PROAG Standard Provisions.

7. For the Grantee: Typed Name: Dr. F.K. Wainiqolo Signature:  Title: Ministry of Health Date: SEP 30 1986	8. For the Agency for International Development: Typed Name: William E. Paupe Signature:  Title: Regional Director Date: September 26, 1986
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FISCAL DATA:

Appropriation: 72-1161021  
 Budget Plan Code: QDAA-3627879-C6-62  
 Obligation No.: S600402

## PROJECT AGREEMENT

## PROJECT DESCRIPTION

1. Project Title: Fiji School of Medicine Survey	2. AID Project Number: 879-024 Grant No. 879-0249-G-SS-6024-01
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## 3. This Project consists of:

Consultancy services to ascertain present capital value and recurring costs of the Fiji School of Medicine (FSM) with respect to both its graduate (medical degree) and non-graduate (para-medical certificate and diploma) courses, and to consider the likely additional costs necessary to upgrade the medical degree component of the school's activities to a standard that is likely to satisfy requirements of the University of the South Pacific (USP).

## 4. Special Provisions:

- A. Marking Requirements: It is AID policy that projects and imported commodities financed under AID-supported programs be suitably marked to identify them as supported by U.S. foreign assistance. The Grantee will give appropriate publicity to the Project as a program to which the United States has contributed.
- B. Nationality of Suppliers of Goods and Services: Grantee agrees that the nationality of the supplier(s) of the goods and services to carry out the survey will be of the United States.
- C. Subordinate Agreements: Grantee agrees to use, among any others, the standard and special provisions of this Project Agreement in any agreements between the Government of Fiji and suppliers of goods and services for the Survey.
- D. Reporting: At the completion of this project, the Grantee will submit five copies of the completed Survey to the AID Regional Director, American Embassy (AID), GPO Box 218, Suva, Fiji. A final financial report for the grant will be submitted to the same addressee within 90 days of project completion.

E. Air Travel and Transportation:

(a) All air travel and shipments under this Grant are required to be made on United States flag air carriers to the extent service by such carriers is available. A U.S. flag air carrier is defined as an air carrier which has a certificate of public convenience and necessity issued by the U.S. Civil Aeronautics Board authorizing operations between the United States and/or its territories and one or more foreign countries.

(b) Use of foreign air carrier service may be deemed necessary if a U.S. flag air carrier otherwise available cannot provide the foreign air transportation needed, or if use of such service will not accomplish the agency's mission. Travel and transportation on non-free world air carriers are not reimbursable under this grant.

(c) Where U.S. Government funds are used to reimburse the Grantee's use of other than U.S. flag carriers for international transportation, the Grantee will include a certification on vouchers involving such transportation which is essentially as follows:

**CERTIFICATION OF UNAVAILABILITY OF U.S. FLAG AIR CARRIERS**

I hereby certify that the transportation service for personnel (and their personal effects) or property by certified air carrier was unavailable for the following reason(s): (state appropriate reason(s)).

F. Payment Provisions: To facilitate project implementation and to assure availability of AID funds to the Government of Fiji, the advance payment method of financing shall be used in the Project. A full advance of US\$13,025 will be directly made to the provider of the consultant services by USAID on behalf of the Government of Fiji. Accounting for the use of these funds will be made in accordance with the Annex B-1 special provision entitled, "Payment - Periodic Advance (November 1984)."

The anticipated Budget for this Grant is:

1. Consultant Fees	\$ 7,000
2. Per Diem	2,800
3. Travel	2,000
4. Other (incl'd. insurance)	1,225
Total	<u>\$13,025</u>

The final financial report will document actual expenses against this projected Budget, with certification and refund as discussed in the special standard provision at Annex B-1.

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**PAYMENT—PERIODIC ADVANCE (NOVEMBER 1984)**

(This provision is applicable when (1) the grantee has an acceptable accounting system (2) the grantee has the ability to maintain procedures that will minimize the time elapsing between the transfer of funds and the disbursement thereof, and (3) the grantee's financial management system meets the standards for fund control and accountability required under the standard provision of this agreement entitled "Accounting, Audit and Records".)

(a) AID funds shall not be commingled with other grantee owned or controlled funds. The grantee shall deposit all AID cash advances in a separate bank account and shall make all disbursements for goods and services from this account.

delete (b)

~~(b) Each quarter, after the initial cash advance, the grantee shall submit to the AID Controller, identified in the schedule, voucher SF 1034 (original) and SF 1034-A (three copies), entitled "Public Voucher for Purchases and Services Other Than Personal", copies of which are attached.~~

(c) Each Voucher shall be identified by the appropriate grant number and shall be accompanied by an original and three copies of a report in the following format:

**FEDERAL CASH ADVANCE STATUS REPORT**  
(Report Control No. W-245)

- A. Period covered by this report:  
FROM (Month, day, year) \_\_\_\_\_  
TO (Month, day, year) \_\_\_\_\_  
Period covered by the next report  
FROM (Month, day, year) \_\_\_\_\_  
TO (Month, day, year) \_\_\_\_\_
- B. Cash Advance Use and Needs:
1. Cash advance on hand at the beginning of this reporting period . . . . \$ \_\_\_\_\_
  2. U.S. Treasury check advance(s) received during this reporting period .. \$ \_\_\_\_\_
  3. Interest earned on cash advance during this reporting period . . . . . \$ \_\_\_\_\_
  4. GROSS cash advance available during this reporting period (Lines 1, 2, & 3) . . . . . \$ \_\_\_\_\_
  5. LESS, interest remitted to AID during this reporting period . . . . . \$ \_\_\_\_\_

6. NET cash advance available during this reporting period (Line 4 minus Line 5) . . . . . \$ \_\_\_\_\_
7. Total disbursements during this reporting period, including subadvances (see footnote 1) . . . . . \$ \_\_\_\_\_
8. Amount of cash advances available at the end of this reporting period (Line 6 minus Line 7) . . . . . \$ \_\_\_\_\_
9. Projected disbursements, including subadvances, for the next reporting period (see footnote 2) . . . . . \$ \_\_\_\_\_
10. Additional cash advance requested for the next reporting period (Line 9 minus Line 8) . . . . . \$ \_\_\_\_\_
11. Total interest earned on cash advance from the start of the grant to the end of this reporting period, but not remitted to AID . . . . . \$ \_\_\_\_\_
12. Total cash advances to subgrantees, if any, as of the end of this reporting period . . . . . \$ \_\_\_\_\_

**FOOTNOTES:**

1. The grantee shall submit a cumulative detailed report of disbursements by BUDGET Line item quarterly.
2. The grantee shall attach a Summary, by BUDGET line item, of its projected disbursements for the next reporting period.

**C. Certification:**

The undersigned hereby certifies: (1) that the amount in paragraph B.9 above represents the best estimate of funds needed for the disbursements to be incurred over the period described, (2) that appropriate refund or credit to the grant will be made in the event of disallowance in accordance with the terms of the grant, (3) that appropriate refund or credit to the grant will be made in the event funds are not expended, and (4) that any interest accrued on the funds made available herein will be refunded to AID.

DATE \_\_\_\_\_ BY \_\_\_\_\_  
TITLE \_\_\_\_\_