His Excellency M. Henri Yav Mulang  
Minister of Finance  
Ministry of Finance  
Kinshasa-Gombe  
Democratic Republic of Congo

Re: IDA Grant H980-ZR  
Great Lakes Emergency Sexual and Gender Based Violence and  
Women’s Health Project  
Additional Instructions: Disbursement

Excellency:

I refer to the Financing Agreement between the International Development Association (“Association”) and the Democratic Republic of Congo (“Recipient”) for the above-referenced Project, dated July 25, 2014. The Agreement provides that the Association may issue additional instructions regarding the withdrawal of the proceeds of financing IDA H980-ZR (“Financing”). This letter (“Disbursement Letter”), as revised from time to time, constitutes the additional instructions.

This Disbursement Letter is a Second Restatement of the Disbursement Letter dated July 25, 2014 for the above referenced project to update the provision under section II -Withdrawal of Financing Proceeds - Section II (vi): the DA-A will be managed by Ministry of Public Health (MoPH). All other provisions and attachments of the Disbursement letter dated July 25, 2014, except as amended, shall remain in force and effect.

The attached World Bank Disbursement Guidelines for Projects, dated May 1, 2006, (“Disbursement Guidelines”) (Attachment 1), are an integral part of the Disbursement Letter. The manner in which the provisions in the Disbursement Guidelines apply to the Financing is specified below. Sections and subsections in parentheses below refer to the relevant sections and subsections in the Disbursement Guidelines and, unless otherwise defined in this letter, the capitalized terms used have the meanings ascribed to them in the Disbursement Guidelines.

I. Disbursement Arrangements

(i) Disbursement Methods (section 2). The following Disbursement Methods may be used under the Financing:

- Reimbursement
- Direct Payment
- Special Commitment
- Advance
(ii) Disbursement Deadline Date (subsection 3.7). The Disbursement Deadline Date is 4 months after the Closing Date specified in the Financing Agreement. Any changes to this date will be notified by the Association.

II. Withdrawal of Financing Proceeds

(i) Authorized Signatures (subsection 3.1). An authorized signatory letter in the Form attached (Attachment 2) should be furnished to the Association at the address indicated below providing the name(s) and specimen signature(s) of the official(s) authorized to sign Applications:

Banque mondiale
Bouldevard Tshatshi N° 49
Immeuble De Witte
Commune de la Gombe
Entre la Présidence de la République et le Grand Hôtel de Kinshasa
Kinshasa, République Démocratique du Congo
Attention de : M. Amadou Moustapha Ndiaye , Directeur-pays

(ii) Applications ( subsections 3.2 - 3.3). Please provide completed and signed (a) applications for withdrawal, together with supporting documents, and (b) applications for special commitments, together with a copy of the commercial bank letter of credit, to the address indicated below:

The World Bank
Loan Department
13th Floor, Delta Center
Menengai Road
Upper Hill
P.O. Box 30577-00100
Nairobi, Kenya
Tel +254 20 2936 000

(iii) Electronic Delivery (subsection 3.4) The Association may permit the Recipient to electronically deliver to the Association Applications (with supporting documents) through the Association’s Client Connection, web-based portal. The option to deliver Applications to the Association by electronic means may be effected if: (a) the Recipient has designated in writing, pursuant to the terms of subparagraph (i) of this Section, its officials who are authorized to sign and deliver Applications and to receive secure identification credentials (“SIDC”) from the Association for the purpose of delivering such Applications by electronic means; and (b) all such officials designated by the Recipient have registered as users of Client Connection. If the Association agrees, the Association will provide the Recipient with SIDC for the designated officials. Following which, the designated officials may deliver Applications electronically by completing Form 2380, which is accessible through Client Connection (https://clientconnection.worldbank.org). The Recipient may continue to exercise the option of preparing and delivering Applications in paper form. The Association reserves the right and may, in its sole discretion, temporarily or permanently disallow the electronic delivery of Applications by the Recipient.

(iv) Terms and Conditions of Use of SIDC to Process Applications. By designating officials to use SIDC and by choosing to deliver the Applications electronically, the Recipient confirms through the authorized signatory letter its agreement to: (a) abide by the Terms and Conditions of Use of Secure Identification Credentials in connection with Use of Electronic Means to Process Applications and Supporting
Documentation ("Terms and Conditions of Use of Secure Identification Credentials") provided in Attachment 3; and (b) to cause such official to abide by those terms and conditions.

(v) Minimum Value of Applications (subsection 3.5). The Minimum Value of Applications is Applications is 20% of the Designated Account ceiling.

(vi) Advances (sections 5 and 6).

- **Type of Designated Accounts (subsection 5.3): Two Segregated**
  - DA. A will be managed by the Ministry of Public Health (MoPH)
  - DA. B managed by the Social Funds of DRC (FSDRC)

- **Currency of Designated Accounts (subsection 5.4): USD**

- **Financial Institution at which the Designated Accounts Will Be Opened (subsection 5.5):**
  - DA. A: Ecobank - DRC
  - DA. B: Banque Commerciale du Congo

- **Ceiling (subsection 6.1):**
  - DA.A: USD 2,900,000
  - DA.B: USD 1,500,000

III. Reporting on Use of Financing Proceeds

(i) **Supporting Documentation (section 4).** Supporting documentation should be provided with each application for withdrawal as set out below:

- **For requests for Reimbursement and for reporting eligible expenditures paid from the Designated Accounts:**
  - Records evidencing eligible expenditures (e.g., copies of receipts, supplier invoices) for payments for works against contracts valued at US$500,000 or more; for goods against contracts value at US$300,000 or more; for services of consulting firms against contracts valued at US$100,000 or more; for individual consultant services against contracts valued at US$50,000 or more; for all operating expenditures;
  - Customized Statement of Expenditure in the form attached (Attachment 7) for Performance Based Financing under Category 2 of Section IV.A.2 of Schedule 2 of the Financing Agreement
  - Statement of Expenditure in the form attached (Attachment 4) for all other expenditures / contracts; and
  - List of payments against contracts that are subject to the Association’s prior review, in the form attached (Attachment 5)

- **For requests for Direct Payment:** records evidencing eligible expenditures, e.g., copies of receipts, supplier invoices

(iii) **Other Supporting Documentation Instructions** All other supporting documentation for SOEs should be retained by the project management or Recipient and must be made available for review by periodic World Bank missions and internal and external auditors.

Withdrawal Applications for Performance Based Financing under Category 2 of Section IV.A.2 of Schedule 2 of the Financing Agreement must be supported by:

- A six month cash forecast which reflects cash needs for project components supported under Category (1).
IV. Other Important Information


From the Client Connection website, you will be able to prepare and deliver Applications, monitor the near real-time status of the Financing, and retrieve related policy, financial, and procurement information.

If you have any queries in relation to the above, please contact Issa Thiam, Finance Officer at LOA-AFR@worldbank.org using the above reference.

Yours sincerely,

INTERNATIONAL DEVELOPMENT ASSOCIATION

Ahmadu Moustapha Ndiaye
Country Director for the Democratic Republic of Congo
Africa Region

Attachments: No additional attachments have been provided for this Restatement. Please refer to the attachments provided in the original Disbursement Letter dated July 25, 2014.

Prepared by: Issa Thiam (WFALA)
Cleared by and bcc: Pia Peters, TTL (GSURR)