His Excellency Matata Ponyo Mapon  
Ministry of Finance  
Boulevard du 30 Juin  
Avenue Lubefu No.20, Commune de la Gombe  
Kinshasa I, Democratic Republic of Congo.

Re: DRC: Grant No. TF095892 (Health Results Innovation Grant Implementation and Impact Evaluation of Results-Based Financing of Health Services)  
Additional Instructions: Disbursement(Revised)

Excellency:

I refer to the Grant Agreement ("Agreement") between the International Development Association ("World Bank"), acting as administrator of grant funds provided by various donors under the Multi Donor Trust Fund for Health Results Innovation and the Democratic Republic of Congo (the "Recipient") for the above-referenced project, dated February 25, 2010. The Agreement provides that the World Bank may issue additional instructions regarding the withdrawal of the proceeds of Grant TF095892 ("Grant"). This letter ("Disbursement letter"), as revised from time to time, constitutes the additional instructions. An initial Disbursement Letter was issued on February 25, 2010. This is the first revision to the Letter.

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 Grant 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 Grant:

- Reimbursement
- Advance
- Direct Payment

(ii) **Disbursement Deadline Date (subsection 3.7).** The Disbursement Deadline Date is 4 months after the Closing Date specified in the Grant Agreement. Any changes to this date will be notified by the World Bank.

(iii) **Disbursement Conditions (subsection 3.8).** Please refer to the Disbursement Condition(s) in the Grant Agreement.
II. Withdrawal of Grant Proceeds

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

The World Bank
Bouldevard Tshatshi N° 49, Immeuble De Witte
Entre la Présidence de la République et le Grand Hôtel de Kinshasa
Kinshasa-Gombe, Democratic Republic of Congo
Attention: Mr. Eustache Ouayoro, Country Director

(ii) Applications (subsections 3.2 - 3.3). Please provide completed and signed applications for withdrawal, together with supporting documents to the address indicated below:

The World Bank
4 Fricker Road
IFC Building, Illovo 2196
Johannesburg, South Africa
Attention: Loan Department

(iii) Minimum Value of Applications (subsection 3.5). The Minimum Value of Applications is US$60,000

(iv) Advances (sections 5 and 6).

* Type of Designated Account[s] (subsection 5.3): Segregated
* Currency of Designated Account[s] (subsection 5.4) US Dollars
* Financial Institution at which the Designated Account[s] will Be Opened (subsection 5.5): [commercial bank /financial institution] acceptable to the World Bank.
* Ceiling (subsection 6.1): US$120,000

III. Reporting on Use of Grant 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 Account:
  - Records evidencing eligible expenditures (e.g., copies of receipts, supplier invoices) for payments against contracts of (a) goods valued at US$100,000; (b) services for consulting firms valued at US$200,000 or more; and (c) services of individual consultants valued at US$50,000 or more;
  - Statement of Expenditure in the form attached (Attachment 3) 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 4)

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

(ii) **Frequency of Reporting Eligible Expenditures Paid from the Designated Account (subsection 6.3):** monthly

(iii) **Other Supporting Documentation Instructions**

Please attach a Designated Account reconciliation statement and a bank statement to each application for withdrawal of advances to the designated account (except the initial advance).

**IV. Other Important Information**


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

If you have not already done so, the World Bank recommends that you register as a user of the Client Connection website ([http://clientconnection.worldbank.org](http://clientconnection.worldbank.org)). From this website you will be able to download Applications, monitor the near real-time status of the Grant, and retrieve related policy, financial, and procurement information. For more information about the website and registration arrangements, please contact the World Bank by email at <clientconnection@worldbank.org>.

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

Yours sincerely,

By /s/ Vidya Narasimhan
Finance Officer

Attachments are with the original Disbursement Letter