

FORM OF MCC DISBURSEMENT REQUEST Section 1. 609(g)

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Projects	National Hwy RAP, Proc Agent, Fiscal Agent and Outside Counsel Fees
Compact Date/ Entry into Force Date/Implementation Agreement Compact Number (note on exchange of letters required for Entry into Force)	1 Aug 06/16 Feb 07/12 Jun 06
Accountable Entity	COM05GHA06001 Ministry of Public Sector Reform/ MIDA
Fiscal Agent	Charles Kendall and Partners Ltd
Request Date	10-Sep-07
Disbursement Period Beginning Date	1-Oct-07
Disbursement Period Ending Date	31-Dec-07
Disbursement Number	609(g)-C4-2007
Currency	USD
Exchange Rate used to calculate U.S. Dollar equivalent of any local currency balance for purposes of this MCC Disbursement Request	
A. Disbursement Request: The undersigned hereby requests the Millennium Challenge Corporation ("MCC") to disburse funds under the Implementation Agreement between MCC and the Government of Ghana, acting through the Ministry of Public Sector Reform/MIDA, dated the date first mentioned above, as follows:	
1. Cash requested from the Millennium Challenge Corporation (amount in USD)	None
2. Amount requested in words (in USD)	None
B. Disbursement Request Calculation:	
1. Total Forecasted Program Cash Requirements - (from Financial Report)	\$416,988
2. Interest to be Returned to the US Government Next Period:	\$ -
3. Working Capital Balance:	
4. Total, (Lines 1 + 2 + 3)	\$ 416,988.00
5. Cash Balance at End of Current Period - (from Financial Report)	-
6. Disbursement Request From MCC (Lines 4 - 5)	\$ 416,988.00
7. a. Cash requirements for 1st Month of Next Period	-
7. b. Cash requirements for 2nd Month of Next Period	208,494.00
7. c. Cash requirements for 3rd Month of Next Period	208,494.00
C. Compliance: The undersigned confirms that the MCC Disbursement requested hereby is in accordance with the terms and conditions set forth in the Compact, the Implementation Agreement, including the limitations on the use or treatment of 609(g) MCC Funding set out in Section 4.1 of the Implementation Agreement.	
D. Authorization: The undersigned acknowledges that funds disbursed in accordance with this request will be deposited in the 609(g) Special Account in accordance with the wiring instructions provided below.	
(a) The service provided during the period covered by this Disbursement Request meets the requirements specified in the applicable contract.	