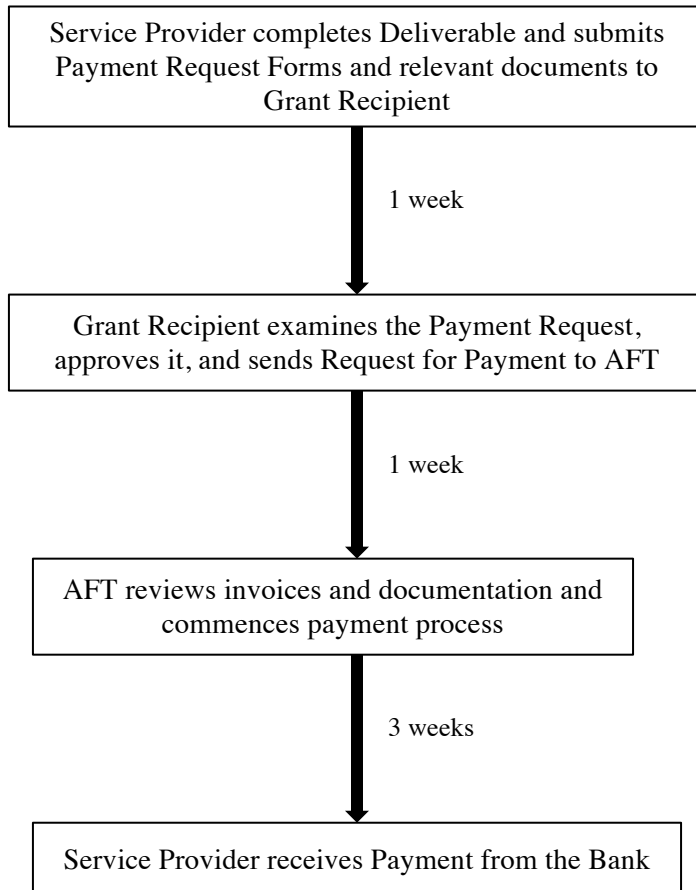




DISBURSEMENT PROCESS FLOWCHART



Deliverables	Payment as % of Contract Amount
Submission and Acceptance of Inception/Draft Report	50%
Submission and Acceptance of Final Report	50%

- Documents required include:**
- Letter from Grant Recipient confirming activities undertaken
 - Specimen Authorized signature
 - Invoice
 - Inception/Draft Report Report
 - Signed contract between Service Provider and Grant Recipient
 - DACON Number
 - Signed contract between Bank & Recipient