

Section 1: Request Summary

Country:	ZAMBIA
Disease:	TB
Grant number:	ZAM-102-G03-T
Principal Recipient	MINISTRY OF HEALTH ZAMBIA
Disbursement period beginning date:	SEPTEMBER 2006
Disbursement period end date:	FEBRUARY 2007
Disbursement Request number:	8
Currency:	USD

A: CASH REQUEST

On behalf of the Principal Recipient (PR), the undersigned hereby requests the Global Fund to disburse funds under the above mentioned Grant Agreement (the "Interim Grant Agreement") as follows, and confirms that any Conditions Precedent and/or Special Conditions for the relevant disbursement period have been met:

1. Cash amount requested from the Global Fund

\$25,663.18

*15 MAR
AND 28 FEB 2007
WBT 1921*

2. Amount requested in words: Twenty-five thousand, six hundred and sixty-three and eighteen cents only

The said amount covers the first and second delivery of products under the Supply Agent agreement (enclosed). This is to confirm that the amount of US\$ 25,663.18 should be paid directly to Missionpharma's account at Nordea Bank A/S, Hovedgaden 20, DK-2970, HOERSHOLM, Denmark. (US\$) Account number 2229.5005.688.579, Swift/BIC code NDEADKKK
Missionpharma's confirmation of their bank details is enclosed herewith.

B: AUTHORIZATION

The undersigned acknowledges that the funds disbursed in accordance with this request will be deposited in the bank account specified in the note above and that funds disbursed under the Grant Agreement must be used in accord

Signed on behalf of the Principal Recipient:
(signature of Authorized Designated Representative)