

ACUERDOS BILATERALES

Clasificación: 87-2009

Fecha de Ingreso: July 27, 2009

Nombre del Acuerdo: Research support grant agreement by the International Development Research Center and the General Secretariat of the Organization of American States

Materia: Grant to undertake support Project entitled Project Preparatory Meeting - Centre of Excellence in e-Government

Partes: SG/OEA & International Development Research Center

Referencia: International Development Research Center

Fecha de Firma: March 20, 2009

Fecha de Inicio:

Fecha de Terminación:

Lugar de Firma:

Unidad Encargada: Executive Secretariat for Integral Development

Persona Encargada: Alfonso Quiñonez

Original:

Claves:

Cierre del proceso:

Notas adicionales:

Research Support Grant Agreement

Please find enclosed the Centre's Research Support Grant Agreement (RSGA). Before returning the RSGA to the Centre, kindly ensure you have

- READ CAREFULLY ALL SECTIONS
- SIGNED THE RSGA, ON THE LAST PAGE
- COMPLETED THE BANKING INFORMATION FORM (IF YOU ARE BASED OUTSIDE CANADA) — FAILURE TO DO SO, OR TO PROVIDE ACCURATE INFORMATION, WILL RESULT IN GRANT PAYMENT DELAYS
- ENSURED ALL PROJECT TEAM MEMBERS AS WELL AS YOUR FINANCIAL AND ADMINISTRATIVE STAFF ARE INFORMED OF YOUR INSTITUTION'S OBLIGATIONS WITH RESPECT TO THIS RSGA.

We thank you very much for your kind collaboration in providing all the requisite information.

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RSG200506E

Research Support Grant Agreement

The International Development Research Centre (hereinafter called the Centre) has approved a grant in an amount of up to **22,800 CAD** to

General Secretariat of the Organization of American States (GS/OAS), through the
Executive Secretariat for Integral Development (SEDI)
Washington DC, United States

(hereinafter referred to as *the Recipient*)

to enable the Recipient to undertake the research support Project entitled *Project Preparatory Meeting – Centre of Excellence in e-Government*, described in Section 1 of this Agreement.

The Recipient agrees that the payment of any funds under this grant is subject to its compliance with the conditions set out in this Agreement, including those in Attachments A, B, and C — which form an integral part of this Agreement.

1. Project Objectives

The overall objective, or purpose, of this research support Project is to sponsor key ICT events and the participation of Latin American and Caribbean ICT experts to these regional events in 2008-2009.

The specific objective of the Research Support Project is as follow:

- 1.1. to organize a two-day working meeting among a group of key academic institutions from Latin America and the Caribbean (LAC), in order to design a project proposal to be presented to the Centre for funding consideration.

2. Administering Institution

It is understood that all grant funds provided for the Project will be received and administered by the Recipient.

3. Contacts

3.1. For the Centre

The technical aspects of the Research Support Work conducted under this grant will be monitored by Ms. Angelica V. Ospina, Program Officer. This designated officer will be in

RESEARCH SUPPORT GRANT AGREEMENT

contact with the Project Leader as required. The Centre reserves the right to designate a new contact without amending this Agreement.

The administrative aspects of the work conducted under this grant will be under the responsibility of Mr. Wilfredo A. Jirón, Grant Administrator.

The address of the above contact persons is

IDRC
PO Box 8500
Ottawa, Ontario
K1R 7Y9 CANADA
Tel: +1-613-236-6163
Fax: +1-613-567-7749
E-mail: aospina@idre.ca
wjiron@idre.ca

3.2. For the Recipient

Mr. Miguel Porrua, e-Government Coordinator
Executive Secretariat for Integral Development (SEDI)
General Secretariat of the Organization of American States (GS/OAS)
1889 F Street NW; Office 793
Washington D.C., 20008
United States
Tel: +1-202-458-3150
Fax: +1-202-458-3168
E-mail: mporrua@oas.org

4. Availability of the Grant

The grant is subject to sufficient funds being made available to the Centre by the Parliament of Canada during the full course of the grant.

The estimated time for completion of the Research Support Work is **3 months** from the Commencement Date (see definitions in Attachment A). The Centre grant will remain available to the Recipient during this period. Expenses incurred by the Recipient outside this period will not be accepted by the Centre.

For the purpose of this grant, the Commencement Date shall be **21 January 2009** and the Completion Date shall be **20 April 2009**.

The Centre's offer of a grant will expire **90 days** after the date of issue of this Agreement. If the Centre does not receive a signed copy of this Agreement within that time, it will cancel the grant. All extensions to the period of the offer must be agreed in writing by the Centre.

5. Special Conditions

Revised section "A12. Interpretation of this Agreement" under the Additional Terms and Conditions of the Grant (Attachment A).

The above mention section was modified to the following:

5.1 *This Agreement shall be governed and construed in accordance with the laws of the Province of Ontario, Canada.*

5.2 **Dispute Resolution**

Any dispute between the Recipient and the Centre as to the meaning or application of this Agreement, which cannot be resolved through direct consultation may be resolved through a mutually agreeable dispute resolution mechanism.

5.3 **Privileges and Immunities**

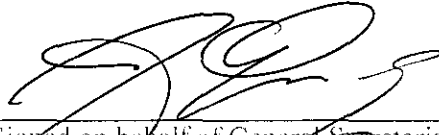
Nothing in this Agreement constitutes an express or implied waiver of the privileges and immunities of the OAS, the General Secretariat of the OAS, their personnel, and their assets, in accordance with the OAS Charter, relevant agreements, applicable national law, or the general principles and practices of international law.

6. Amendment

This Agreement may only be modified by a written amendment between the Centre and the Recipient.

RESEARCH SUPPORT GRANT AGREEMENT

In witness thereof, the Recipient accepts the grant as of the date indicated:


Signed on behalf of General Secretariat of the
Organization of American States (GS/OAS)

20/MAR/09 Date

ALFONSO QUINONEZ
Signatory's name in block letters

EXECUTIVE SECRETARY FOR INTERNAL DEV.
Signatory's title


Signed on behalf of International
Development Research Centre

09/FEB/2009 Date

Mónica Dankers
Signatory's name in block letters

Administration Officer
Signatory's title

- Encl. Attachment A — Additional Terms and Conditions of the Grant
- Attachment B — Schedule of Project Milestones
- Attachment C — Project Budget
- Attachment D — Banking Information Form

Md/waj

RESEARCH SUPPORT GRANT AGREEMENT

Attachment A

Additional Terms and Conditions of the Grant

A1. Definitions

For the purpose of the present Agreement, the following definitions shall apply:

Administering Institution shall mean the institution responsible for the receipt and administration of grant funds, as identified in Section 2 of the Agreement. In this Attachment the Administering Institution is deemed the same as Recipient for the purposes of financial administration.

Collaborative Project shall mean a project undertaken jointly by two or more Recipients (*Collaborating Institutions* — *preamble of this Agreement where this applies*).

Commencement Date shall mean the date on which the Research Support Work officially commences and from which the Centre agrees to cover Recipient expenses with its grant.

Completion Date shall mean the last date the Recipient may expend the grant funds. Commencement Date plus Grant Duration equals Completion Date.

Grant Duration shall mean the number of months during which the grant is available to the Recipient to enable it to complete all Research Support Work and submit all reports.

The Agreement or the present Agreement shall mean the Research Support Grant Agreement, which incorporates all Attachments appended to it.

Milestone shall mean a significant event in the progress of the Project. Examples of Milestones include: technical reports, financial reports, meetings, and workshops.

Research Support Work shall mean those tasks undertaken by the Recipient deemed necessary to achieve specific Project objectives.

A2. Disclaimer

The Recipient undertakes the Project on its own behalf and not on behalf of the Centre, and the Centre grant shall in no way be construed as creating the relationship of principal and agent, of partnership in law; or of joint venture as between the Centre and the Recipient or any other person involved in the Project.

The Centre assumes no liability with respect to any accident to any person or any loss or damage to any person or property arising from the Project.

Additional Terms and Conditions of the Grant

A3. Dissemination of Results

One of the Centre's main program objectives is to see that knowledge generated by the Project is used for development. In disseminating the results of the Project, all Project Recipients shall adhere to the following conditions:

- a) Recipients have the right to publish, in any form, the results of the Project, or any other information prepared or produced as a result of this grant, and are not required to obtain the consent of the Centre to do so, except where they have signed a subsidiary Memorandum of Understanding (and, in particular, paragraph 1 thereof) with respect to intellectual property. Recipients will recognize the support of the Centre by including in all publications the following acknowledgement:

This work was carried out with the aid of a grant from the International Development Research Centre, Ottawa, Canada.

- Notwithstanding the foregoing, in any Collaborative Project it is understood that publication of the Project results will be effected jointly by all parties, unless all parties agree otherwise in writing.
- b) The Centre may provide to any member of the public who so requests one copy of any report, writings, films, tapes or other medium containing information arising from the project. The Centre may also digitize such works and make them available on its web site. When it does so, the Centre shall ensure the material is professionally indexed, with full attribution to the authors.
 - c) Following consultation with the Recipient, the Centre may undertake other forms of publication or distribution of the results of the project, directly or through a third party where it is in the best interests of promoting development.
 - d) The Recipient shall provide the Centre with five copies of any publication it has made of the results of the Project or of any other information prepared or produced as a result of this grant, and two copies of any audio or visual material. In addition, when possible, an electronic version, specifying the software and, where applicable hardware used, will be provided to the Centre. The Centre encourages all collaborating institutions to provide copies of all their publications to each other.

A4. Project Budget

The grant shall be used exclusively for the budgetary purposes set forth in Attachment C (Project Budget). Unless specifically indicated in this Agreement, all budget line items shall be considered as upper-limit estimates against which actual and reasonable costs are reported (see Section A6 on matters related to reporting).

The Recipient shall contact the Centre and obtain its written consent before making any substantial changes in budgetary allocation (transfer between budget categories of 15% or more). It is understood that the budget will be reviewed annually during the Grant Duration, through the provision of annual disbursement forecasts (see Section A6.2).

Additional Terms and Conditions of the Grant

A5. Grant Administration

The Centre will make grant payments to the Recipient according to the schedule set forth in Attachment B (Schedule of Milestones), which forms an integral part of this Agreement. The Recipient agrees that the payment of any funds under this grant is subject to its compliance with the conditions set out in this Agreement, including all attachments.

A5.1. Interest Earnings

Any interest earned while grant funds are in deposit at the Recipient's bank (see Section 2), whether in a separate Project account, or in a general account, shall be fully credited by the Recipient to the Project and reported as earnings on Project financial reports (Sections A6.2 and A6.6).

Such Project earnings shall be applied to the Project. Where they are not applied to the Project, the Centre's grant will be reduced by an amount equivalent to the earnings.

A5.2. Working Currency

The working currency of the Recipient is the currency of the Project budget in Attachment C. Notwithstanding the working currency of the Recipient, the Centre limits its grant payment liability to the Canadian currency value of the grant as stated in this Agreement.

A6. Payments and Financial Reports**A6.1. Requests for Payment**

All grant payments to the Recipient, except the final payment, shall be considered advances until the Project Milestones, as set forth in Attachment B, are satisfactorily achieved and a financial report of actual expenses incurred against the payment is accepted by the Centre.

The submission of a financial report (including the financial forecast, as per A6.2) will implicitly serve as a request.

A6.2. Submission and Format of Interim Financial Reports

Financial reports shall be prepared in a format similar to that of the Project Budget (Attachment C). Financial reports shall also be duly signed (certified) by the Project Leader of the Recipient institution and a duly authorized financial officer of the same institution. The report will include:

- a) a certification, in the working currency of the Recipient, of the amount of Centre grant funds expended and accrued on the Project to the report date;
- b) a certification of the amount received in the working currency after the actual bank conversion of the Centre payment;
- c) a certification of the amount of interest earned as per Section A5.1, in the working currency;
- d) other amounts received and against which the Centre grant is conditional as per Attachments C; and

Additional Terms and Conditions of the Grant

e) a forecast of expenditures, in the working currency, for the following payment period.

The Recipient shall submit its reports to the Centre contact designated in Section 3.1 in accordance with the Schedule of Project Milestones (Attachment B).

A6.3. Review and Acceptance

Within 20 calendar days of receipt of a report, the Centre shall notify the Recipient, in writing, of any errors, omissions or clarification required in the report, in which case any outstanding payment will be withheld until the report is deemed acceptable.

Notwithstanding the Schedule of Project Milestones (Attachment B), the financial forecast submitted by the Recipient will serve as basis for establishing the cash flow needs for the period or milestones covered by the next payment and, consequently, the amount of the payment itself. Thus, the actual timing and amount of payments in annual or bi-annual instalments will be dependent on receipt and acceptance of the required reports or milestones.

A6.4. Payment**A6.4.1. Dependency on Milestone or Technical Report**

Release of many payments is contingent upon the acceptance by the Centre's contact (see Section 3.1) of the Project Milestones (Attachment B) achieved as at the date of the financial report.

The Centre reserves the right to increase or decrease the number and frequency of payments.

A6.4.2. Canadian Recipients

Payment will be made by cheque and sent to the Recipient at the address indicated in Section 3.2 of the present Agreement.

A6.4.3. Recipients outside Canada

Payment will be made by bank transfer according to information provided by the Recipient in the Banking Information Form (Attachment D).

A6.5. Holdback and Final Payment

The Centre will retain a certain percentage of the grant until the receipt of the final technical report and final financial report described respectively in Attachment B and in Section A6.6. The actual amount of the final payment will take into account the total actual expenditures of the Project.

Additional specific conditions attached to the release of the final payment may be present in Attachments B and C.

Additional Terms and Conditions of the Grant

A6.6. Submission and Format and Final Financial Report

The final financial report shall be prepared and submitted in the same manner as the interim financial reports (see Section A6.2) with the exception of the requirement of a forecast of expenditures (A6.2e), which is unnecessary.

A7. Allowable Expenses

No Project-related expenses will be paid if these expenses were incurred outside of the period of availability of the grant (see Section 4 of this Agreement). Failure to submit the required reports on time (see Attachment B) will result in the Centre requesting a refund of the grant for which there has been a failure to account.

The following sections describe restrictions which are placed upon the payment for the items, goods, or services set forth in the Project Budget (Attachment C).

A7.1. Air Travel

Any air tickets purchased by recipients with grant funds, directly or indirectly, must be in excursion class or at lower fares. The applicable fare shall be purchased for the most direct and economical routing. Recipients are free to reroute or upgrade at their own expense.

Charges against the grant shall not exceed the actual cost of the fare paid or the limit designated in the preceding paragraph, whichever is lesser.

A7.2. Per Diems for Subsistence

Per diems paid with grant funds to researchers and other project participants while on travel shall not exceed the schedule of maximum per diems in force at the Centre.

Further information on the applicable rates is available from the Centre contact designated in Section 3.1 of this Agreement.

A7.3. Taxes

Grant funds shall not be used to pay for custom, import, or other duties or taxes levied with respect to importation. Outside of Canada, grant funds shall not be used to pay any other form of direct or indirect taxation except where

- a) consumption-based taxes are embedded in the cost of small locally-purchased goods (supplies, stationary, gas, fuel, petrol, etc.) and services (restaurant and hotel meals, consultants, printing and reproduction, etc.) procured by the Recipient;
- b) it is more economical to purchase local goods and equipment with the embedded duty and custom taxes than to purchase goods abroad and in addition pay for shipping, insurance, duty and taxes (this provision is not meant to be invoked to circumvent the work involved in getting the tax or duty exemption, where either the Centre or the Recipient is entitled to one and it would cost less to do so);
- c) local taxes cover the cost of utilities (water, sewage, garbage pick-up and other essential municipal services); and

Additional Terms and Conditions of the Grant

- d) taxes are part of the cost of employment and payable over and above basic salaries (e.g. payroll taxes; employer's contributions to public health care, social security, public pension schemes, etc.).

The Centre will reimburse the Recipient for any applicable Canadian federal or provincial taxes on expenses paid with grant funds only if the Recipient has already claimed from the authorities a reimbursement of its input taxes. The Centre will only pay for the net tax.

At the end of the grant, after the last financial report has been submitted by the Recipient and settled by the Centre, all Canadian and other taxes due are the responsibility of the Recipient, and the Recipient will be liable for any tax owing.

Reimbursable taxes are deemed to be budgeted in the line items to which they apply and need not be separated. The Recipient must ensure that it does remain auditable.

A7.4. Project Indirect Costs

The Centre does not allow the recovery of overhead on its grants. It does however allow the recovery of indirect expenses incurred in the conduct of the Research Support Work and in the administration of the grant. Indirect expenses can only include:

- a) salaries and benefits of personnel which support and administer the project, such as secretaries, clerks, accountants, etc.;
- b) stationery and other office supplies;
- c) telecommunication cost (unless the nature of the Research Support Work has warranted a specific budget line item for that purpose — see Attachment C); and
- d) computer equipment used for the administration or accounting of the grant disbursements.

The Recipient shall keep track of its indirect cost charges in order to satisfy the requirements of any possible audit (see Section A8). Where the institution has a policy of recovering its indirect costs through the application of a percentage, it shall be able to satisfy the Centre or its auditors that the levy is fair and reasonable.

Under no circumstances will the Centre consider indirect costs over 13 % of the recipient-administered grant value excluding the amount awarded toward the procurement of equipment which will be vested in the Recipient and excluding the amount of the indirect costs themselves.

A8. Centre Review and Audit**A8.1. Where the Recipient is a Government Ministry or Institution, or an Intergovernmental Institution**

The Recipient agrees that, if the Centre so requests, financial reports will be supported by original (or certified copies of) invoices or other documents verifying the transaction.

The Recipient agrees, if the Centre so requests, to give the Centre reasonable access to all books of account relating to the Project to permit the Centre to verify all pertinent financial

Additional Terms and Conditions of the Grant

records. The Recipient shall maintain such records for a period of two years after the completion date of this Agreement.

A8.2. All other Recipients

The Recipient will institute financial and administrative procedures acceptable to the Centre with respect to the Project and will, at the request of the Centre, periodically review such procedures and the progress of the Project with the representatives of the Centre.

The Recipient agrees that, if the Centre so requests, the final financial report (Section A6.6) shall be certified by external auditors and the cost of such audit shall be borne by the Centre.

The Recipient agrees, if the Centre so requests, to give the Centre reasonable access to all books of account relating to the Project to permit the Centre to verify all pertinent financial records. The Recipient shall maintain such records for a period of two years after the completion date of this Agreement.

A9. Return of Funds

Within 60 calendar days after the Completion Date, the Recipient shall return to the Centre any grant funds not used for the Project.

A10. Visits to Project

The Recipient, at the request of the Centre, will permit officers or representatives of the Centre to visit the Project site(s) at times convenient to the parties concerned and will facilitate the discussion of the results and progress of the Project between Centre representatives and Project personnel.

A11. Compliance with National Laws

In carrying out this Project, the Recipient shall be responsible for complying with all applicable laws and regulations of the countries in which the Research Support Work will be carried out and to which Project personnel may have to travel to as part of the Project.

A12. Interpretation of this Agreement

This Agreement shall be governed and construed in accordance with the laws of the Province of Ontario, Canada. In the event of a dispute which can not be resolved through negotiation or by mutual agreement, the Centre and the Recipient agree that any legal action or claim must be brought before the courts of the Province of Ontario, Canada, which will have exclusive jurisdiction over all such actions and claims.

A13. Sub-contractors, Successors and Assignees

The Recipient is prohibited from entering into any sub-contract (other than identified in this Agreement, and in compliance with Section A4), designating any successor or assigning any rights under this contract without the express consent of the Centre.

RESEARCH SUPPORT GRANT AGREEMENT
Attachment A
Additional Terms and Conditions of the Grant

A14. Notices

Any notice that is delivered shall be deemed to have been received on delivery; any notice sent by electronic mail or telecopier shall be deemed to have been received one working day after being sent; any notice given by letter shall be deemed to have been received 15 calendar days after the date of mailing.

A15. Non-Compliance

In the event that the Recipient fails to comply with any of the terms and conditions outlined in this Agreement, the Centre may refuse to release new payments and request the Recipient to return any unspent funds and advances.

RESEARCH SUPPORT GRANT AGREEMENT

Attachment B

Schedule of Project Milestones

| Milestone | Due Date | Submitted by | Centre Payment Amount |
|--|--|---|-----------------------|
| Commencement | Official Commencement Date (see Section 4) | n/a | 21,600 CAD |
| Final technical report shall be a completed project proposal document (five print copies and, where possible, an electronic copy). € | On or before Completion Date (see Section 4) | Recipient ☒ | n/a |
| Final financial report covering all funds expended on the project, in the same form as set forth in Attachment C – see Section A6.6. | On or no more than 30 days after the Completion Date (see Section 4). | Administering Institution (see Section 2) | n/a |
| Final payment by the Centre, following acceptance of the final technical report (including, among other things, the results dissemination plan) and satisfactory final financial report. | 30 days after Completion Date or after receipt of satisfactory final reports (see Section 4) | n/a | – Up to 1,200 CAD ∟ |

- € The final technical report must contain complete information detailing the work to be accomplished in the upcoming project, --- embodying findings, project results and outcomes, acceptable dissemination plan, detail budget, implementation plan, general and specific objectives as well as timelines, in order to allow Centre staff to determine its technical success.
- ☒ All technical reports are to be prepared jointly by the Recipient and all Collaborating Institutions or as deemed acceptable by the Centre's contact (see Section 3.1).
- ∟ The amount of the final payment indicated here is based upon the forecast of the initial grant budget. The actual amount will be such that the net grant amount administered by the Recipient will not be exceeded -- this is determined on the basis of the total amount awarded to the Recipient on page one of the Agreement, less the amount administered by the Centre as per Attachment C of this Agreement.

If the Recipient fails to submit any one of the above-mentioned final reports by the Completion Date (or no more than 30 days after the Completion Date for the final financial report), the Centre may close the Project. In such an instance, the Centre shall withhold all final payments and may request the Recipient to return any unspent and unaccounted funds.

Attachment C Project Budget

| Exchange / Echange | | Proj. | Act. | Comp. | Institution | |
|--|--|---------------|----------|----------|---------------------|---------------|
| I CAD = | | 0.815 | 103395 | 00000000 | 004 OAS - RED GEALC | |
| US Dollar | | Année 1 | Année 2 | Année 3 | Année 4 | Total |
| | | Year 1 | Year 2 | Year 3 | Year 4 | |
| Recipient Administered Portion in / Partie administrée par le bénéficiaire en | | | | | USD | |
| Research Expenses / Frais de recherches | | 18,568 | 0 | 0 | 0 | 18,568 |
| Airfares for eight (8) participants from LAC to Washington D.C. USA | | 10,500 | | | | |
| Three (3) days per diem for five (5) participants @ 244 USD per day | | 3,660 | | | | |
| Four (4) days per diem for three (3) participants @ 244 USD per day | | 2,928 | | | | |
| En route expenses for eight (8) participants @ 160 USD per participant | | 1,280 | | | | |
| Coffee Breaks | | 200 | | | | |
| Total (RAP/PAB) in USD | | 18,568 | 0 | 0 | 0 | 18,568 |
| The Centre's liability is limited to amounts quoted in Canadian Dollars. | | | | | | |
| Total (RAP/PAB) in CAD | | 22,800 | 0 | 0 | 0 | 22,800 |

Attachment D Banking Information Form

FOR ADMINISTERING INSTITUTIONS LOCATED OUTSIDE CANADA:

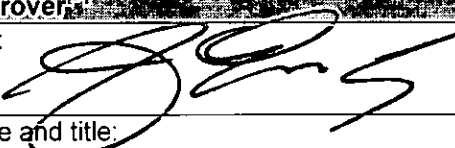
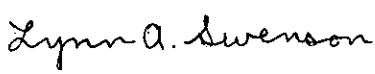
PLEASE COMPLETE THIS FORM AND RETURN WITH THE SIGNED RSGA

| |
|---------------------------------|
| Date Received from Recipient |
| IDRC Reference / Project number |

Electronic version is available from http://www.idrc.ca/bank_info/

| General Information | |
|---|---|
| Beneficiary Bank Account Name ^[1] General Secretariat of the OAS | |
| Bank Name ^[2] Bank of America | |
| Branch Name/Code ABA 0260-0959-3 | |
| Bank Branch Address ^[3] 730 15th Street, N.W.; Washington, DC 20005-1012, USA | |
| Account Currency ^[4] US Dollars | Account Number ^[5] 002080125354 |
| Country Specific Bank Identifiers | |
| BIC (SWIFT) ^[6] Bank Identifier Code bofaus3n <i>Unique 8 or 11- character address – can be verified at: http://www.swift.com/bsl/freequery.do</i> | |
| IBAN ^[7] International Bank Account Number <i>European Standard – can be verified at: http://www.tbq5-finance.org/ibancheck.shtml</i> | |
| Other Instructions ^[8] Note: SEDI-EO <i>E.g.: Transit Number / IFSC / Sort Codes / etc. as applicable</i> | |

**Two Authorized Signatures Required for All Institutional Beneficiaries
One Authorized Signature Required for Individual Beneficiaries**

| Beneficiary bank information authorization: | |
|---|------------------|
| I certify, as an authorized officer, that the above information is correct and current | |
| First Approver ^[9] | |
| Signature:  | Date: 3/31/09 |
| Print name and title: Alfonso Quiñónez, Executive Secretary for Integral Development, GS/OAS | |
| Financial Approver | |
| Signature:  | Date: 3/31/09 |
| Print name and title: Lynn Swenson, Administrative Officer, Executive Secretariat for Integral Development, GS/OAS | |
| For IDRC Use only: | |
| AO or RC certification | |