Honorable Samuel D. Tweah, Jr.  
Minister of Finance and Development Planning  
Ministry of Finance and Development Planning  
Monrovia,  
Liberia

Re: Republic of Liberia  
TF0A9505 (Liberia Youth Opportunity Project Additional financing) and  
IDA Credit 5621-LR (Liberia Youth Opportunity Project) Additional Instructions: Disbursement and Financial Information Letter  
Second Restatement

Dear Honorable Minister:

I refer to the Grant Agreement between the Republic of Liberia ("Recipient") and the International Development Association ("World Bank"), acting as administrator of the Liberia Improving access to Income Generation Opportunities for Youth Multi-Donor Trust Fund, originally dated April 9, 2019, and amended on April 12, 2020, and to the Financing Agreement between the Republic of Liberia ("Recipient") and the International Development Association ("Association") originally dated February 24, 2016, amended on several occasions, with last amendment dated April 29, 2020. The Standard Conditions and the General Conditions as defined in the Grant and Financing Agreements respectively, provide that the Bank may issue additional instructions regarding the withdrawal of the proceeds of TF0A9505 and 5621-LR ("Credit"). This letter constitutes such Disbursement and Financial Information Letter ("DFIL") and may be revised from time to time.

This DFIL is the second restatement to such document whose previous version is dated April 9, 2019, to increase the ceiling of DA B the Designated Account of TF0A9505. Any previous DFIL version is no longer valid and is superseded in entirety by this version.

I. Disbursement Arrangements, Withdrawal and Reporting of Uses of Credit and Grants Proceeds

The Disbursement Guidelines for Investment Project Financing, dated February 2017, ("Disbursement Guidelines") are available in the Association’s public website at https://www.worldbank.org and its secure website “Client Connection” at https://clientconnection.worldbank.org. The Disbursement Guidelines are an integral part of the DFIL, and the manner in which the provisions in the guidelines apply to the Credits and Grants is specified below.

(i) Disbursement Arrangements

- **General Provisions** (Schedule 1). The table in Schedule 1 sets out the disbursement methods which may be used by the Recipient, and conditions, information on registration of authorized signatures, processing of withdrawal applications (including minimum value of applications and processing of advances), instructions on supporting documentation, and frequency of reporting on the Designated Account.

- **Special Provision.** Projects in situations of urgent need of assistance or capacity constraints: Disbursements under contracts for goods, works, non-consulting services and consulting services procured or selected through international open or limited competition or Direct Selection, as set out in the procurement plan, must be made only through Direct Payment and/or Special Commitment disbursement methods.
(ii) Electronic Delivery. Section 11.01 (c) of the General Conditions.

The Recipient will deliver Withdrawal Applications (with supporting documents) electronically through the Association’s web-based portal “Client Connection” at https://clientconnection.worldbank.org. This option will be affected after the officials designated in writing by the Recipient who are authorized to sign and deliver Withdrawal Applications have registered as users of “Client Connection”. The designated officials will deliver Applications electronically by completing the Form 2380, which is accessible through “Client Connection”. By signing the Authorized Signatory Letter, the Recipient confirms that it is authorizing such persons to accept Secure Identification Credentials (SIDC) and to deliver the Applications and supporting documents to the Association by electronic means. The Recipient may exercise the option of preparing and delivering Withdrawal Applications in paper form on exceptional cases (including those where the Borrower encounters legal limitations), and which were previously agreed with the Association. By designating officials to use SIDC and by choosing to deliver the Applications electronically, the Recipient confirms through the authorized signatory letter its agreement to: (a) abide by the Terms and Conditions of Use of Secure Identification Credentials in connection with Use of Electronic Means to Process Applications and Supporting Documentation, available in the Association’s public website at https://worldbank.org and “Client Connection”; and (b) to cause such official to abide by those terms and conditions.

II. Other Information

For additional information on disbursement arrangements, please refer to the Loan Handbook available on the Association’s website (http://www.worldbank.org/) and “Client Connection”. The Association recommends that you register as a user of “Client Connection”. From this website you will be able to prepare and deliver Applications, monitor the near real-time status of the Grant and Credit, and retrieve related policy, financial, and procurement information. For more information about the website and registration arrangements, or if you have any queries in relation to the above, please contact the Association by email at AskLoans@WorldBank.org using the above reference.

Yours sincerely,

[Signature]
Ines Elty
Finance Officer
WFA Client Services Unit
Africa Region

Attachments

1. Form of Authorized Signatory Letter
2. Statement of Expenditure (SOE)
## Additional Information and Instructions

**Additional Information and Instructions**

- All written applications and supporting documentation will be electronically sent via the Association's system.

**Authorized Signatures** (Sections 1, 3, 4, 5, and 6)

The minimum value of applications for Repayment, Directors' Preamunt, and Special Committee is USD 10,000 equivalent.

### Minimum Value of Applications (Section 3, 5, 6, and 7)

<table>
<thead>
<tr>
<th>Amount</th>
<th>Currency</th>
<th>Frequency of Reporting</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,000,000 USD</td>
<td>USD</td>
<td>Weekly</td>
</tr>
</tbody>
</table>

### Designated Account (Sections 3, 5, 6, and 7)

- Copy of Letter of Credit
- Yes
- Statement of Expenditure (SOE) in the form provided in Attachment 2 of the DRIL
- Yes
- Statement of Expenditure (SOE) in the form provided in Attachment 2 of the DRIL
- Yes

### Supporting Documentation

- No criminal or financial history of the recipient organization, and a closing date

### Samples of Methods

- Letter to interested parties
- Additional Information and Instructions
- Letter to interested parties
- Additional Information and Instructions

### Schedule 1: Distribution Provisions

<table>
<thead>
<tr>
<th>Number</th>
<th>TF0AG50S</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of the Project</td>
<td>TF0AG50S</td>
</tr>
<tr>
<td>Additional Information and Instructions</td>
<td>TF0AG50S</td>
</tr>
<tr>
<td>Credit</td>
<td>TF0AG50S</td>
</tr>
</tbody>
</table>

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N/A

- Acceptance of contracted goods or services
- For Special Committee, records indicating the type of expenditures, e.g. copies of receipts, supplier invoices, and documentary evidence of delivery and acceptance of contracted goods or services.

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International Development Association
1818 H Street, N.W.
Washington, D.C. 20433
United States of America

Re: Republic of Liberia
TF0A9505 (Liberia Youth Opportunity Project Additional financing) and
IDA Credit 5621-LR (Liberia Youth Opportunity Project)

Attention: __________________________, Country Director

I refer to the [Grant] [Credit] Agreement ("Agreement") between the International Development Association (the "Association"), acting as implementing of the [1] and [name of recipient] (the "Recipient"), dated ______, providing the above [Grant] [Credit]. For the purposes of Section 2.03 of the General Conditions as defined in the Agreement, any [one] of the persons whose authenticated specimen signatures appear below is authorized on behalf of the Recipient to sign applications for withdrawal [and applications for a special commitment] under this [Grant] [Credit].

For the purpose of delivering Applications to the Association, including by electronic means, [each] of the persons whose authenticated specimen signatures appears below is authorized on behalf of the Recipient, acting [individually] [jointly], to deliver Applications, and evidence in support thereof on the terms and conditions specified by the Association.

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1 Instruction to the Recipient: add text in line with the Grant Agreement if applicable; if not applicable delete it. Please delete this footnote in final letter that is sent to the Associations.

2 Instruction to the Recipient: stipulate if more than one person needs to sign Applications, and how many or which positions, and if any thresholds apply. Please delete this footnote in final letter that is sent to the Association.

3 Instruction to the Recipient: stipulate if more than one person needs to jointly sign Applications, if so, please indicate the actual number. Please delete this footnote in final letter that is sent to the Association.

4 Instruction to the Recipient: use this bracket if any one of the authorized persons may sign; if this is not applicable, please delete. Please delete this footnote in final letter that is sent to the Association.

5 Instruction to the Recipient: use this bracket only if several individuals must jointly sign each Application; if this is not applicable, please delete. Please delete this footnote in final letter that is sent to the Association.
This confirms that the Recipient is authorizing such persons to accept Secure Identification Credentials (SIDC) and to deliver the Applications and supporting documents to the Association by electronic means. In full recognition that the Association shall rely upon such representations and warranties, including without limitation, the representations and warranties contained in the Terms and Conditions of Use of Secure Identification Credentials in connection with Use of Electronic Means to Process Applications and Supporting Documentation ("Terms and Conditions of Use of SIDC"), the Recipient represents and warrants to the Association that it will cause such persons to abide by those terms and conditions.

This Authorization replaces and supersedes any Authorization currently in the Association records with respect to this Agreement.

[Name], [position] Specimen Signature: ____________________

[Name], [position] Specimen Signature: ____________________

[Name], [position] Specimen Signature: ____________________

Yours truly,

/ signed /
**Attachment 2 – Statement of Expenditures**

**Statement of Expenditure (SDE)**

<table>
<thead>
<tr>
<th>Item No</th>
<th>Contractor Name</th>
<th>Description of Expenditure (Goods/Works/Services)</th>
<th>Contract Currency</th>
<th>Contract Amount</th>
<th>Is the contract subject to Bank's prior review?</th>
<th>Amount Paid</th>
<th>Eligible % from Schedule XXX of Loan/Grant Agreement</th>
<th>WB's share of Am't. Paid (in contract ccy)</th>
<th>Exchange Rate</th>
<th>Amount paid from Designated Account (if applicable)</th>
<th>Payment Date</th>
<th>Records evidencing claimed expenses provided</th>
<th>Remarks or invoice references, including no-objection date</th>
</tr>
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<tbody>
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</tbody>
</table>

We confirm that the reported payments are for eligible expenses. Do not relate to any debarred firms or individuals and do not exceed respective contract amounts.

Records for this SDE are retained at _______.

/_________/

A separate form should be used for retroactive financing.