

# Global Grant Application

**GRANT NUMBER**  
GG2096316

**STATUS**  
Approved

## Basic Information

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### Grant title

Healing Little Hearts in Sri Lanka

### Type of Project

#### Humanitarian Project

Address community needs and produce sustainable, measurable outcomes

### Primary Contacts

Name	Club	District	Sponsor	Role
Dinali Dandeniya	Colombo Metropolitan	3220	Club	Host
Carolyn Ottenbreit	Newton	7475	Club	International

## Committee Members

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### Host committee

Name	Club	District	Role
Jehaan Ismail	Colombo Metropolitan	3220	Secondary Contact
Kosala Liyanagedera	Colombo Metropolitan	3220	Secondary Contact

### International committee

Name	Club	District	Role
Barbara Miller	Newton	7475	Secondary Contact International
James Porter	Newton	7475	Secondary Contact International

**Do any of these committee members have potential conflicts of interest?**

No

## Project Overview

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### **Tell us a little about your project. What are the main objectives of the project, and who will benefit from it?**

This project will provide hope to Sri Lankan children with heart disease. Lifesaving heart surgeries will be provided to 50 Sri Lankan children who are currently on the lengthy waiting list at Lady Ridgeway Hospital (LRH) in Colombo, Sri Lanka. Due to the back log of patients awaiting surgery at LRH - a government owned institution, these children will be operated by local healthcare professionals at three private hospitals - Nawaloka Hospital (20 children), Asiri Hospital (20 children) and Lanka Hospital (10 children) in Colombo. LRH will refer patients for treatment under the four cardiothoracic surgeons who work at LRH as well as at the private hospitals where the surgeries will take place - Dr. Kanchana Singappuli, Dr. Y.M.K. Lahie, Dr. P. Rathnayaka and Dr. Renuka Kannangara. All surgeries and post-operative care will be provided at no cost to the families and children undergoing care. This project will heal the hearts of 50 impoverished Sri Lankan children with heart disease who otherwise would most likely perish while waiting for surgery at LRH.

## Areas of Focus

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### **Which area of focus will this project support?**

Disease prevention and treatment  
Maternal and child health

## Measuring Success

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Disease prevention and treatment

### **Which goals will your activity support?**

Strengthening health care systems;

**How will you measure your project's impact? You need to include at least one standardized measure from the drop-down menu as part of your application.**

Measure	Collection Method	Frequency	Beneficiaries
Number of recipients of disease prevention intervention	Grant records and reports	Every six months	50-99

### **Do you know who will collect information for monitoring and evaluation?**

Yes

### **Name of Individual or Organization**

Gift of Life Sri Lanka

### **Briefly explain why this person or organization is qualified for this task.**

Gift of Life Sri Lanka has a relationship with both Lady Ridgeway Hospital and Nawaloka Hospital. They will work together with the healthcare professionals at these hospitals to obtain the necessary information for monitoring and evaluation of the project. This information will be shared with Host and International Rotary Partners for reporting purposes.

**Which goals will your activity support?**

Reducing the mortality and morbidity rate of children under five;

**How will you measure your project's impact? You need to include at least one standardized measure from the drop-down menu as part of your application.**

Measure	Collection Method	Frequency	Beneficiaries
Number of children under age 5 receiving medical treatment	Grant records and reports	Every six months	1-19

**Do you know who will collect information for monitoring and evaluation?**

Yes

**Name of Individual or Organization**

Gift of Life Sri Lanka

**Briefly explain why this person or organization is qualified for this task.**

Gift of Life Sri Lanka has a relationship with both Lady Ridgeway Hospital and Nawaloka Hospital. They will work together with the healthcare professionals at these hospitals to obtain the necessary information for monitoring and evaluation of the project. This information will be shared with Host and International Rotary Partners for reporting purposes.

**Location and Dates**

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Humanitarian Project

**Where will your project take place?**

**City or town**

Colombo

**Country**

Sri Lanka

**Province or state**

**When will your project take place?**

2020-04-01 to 2020-12-01

**Participants**

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Cooperating Organizations (Optional)

Name	Website	Location
Nawaloka Hospitals PLC	www.nawaloka.com	No. 23, Deshamanya H.K. Dharmadasa Mawatha Colombo Sri Lanka
Lady Ridgeway Hospital		De Silva MW Colombo 8 Sri Lanka
Gift of Life Sri Lanka		234-238 Pannipitiya Road Colombo Sri Lanka
Asiri Surgical Hospital		21 Kirimandala Mawatha Colombo Sri Lanka
Lanka Hospital		No. 578, Elvitigala Mawatha, Narahenpita Colombo Sri Lanka

### Supporting Documents

- 2\_LRH\_Ltr\_of\_consent\_to\_Nawaloka.pdf
- Signed\_MOU\_Nawaloka\_Hospital\_.pdf
- 1\_LRH\_Ltr\_of\_consent\_.pdf
- Signed\_MOU\_LRH\_.pdf
- Signed\_GOL\_SL\_MOU.pdf
- 3\_LRH\_Ltr\_of\_consent\_to\_Asiri.pdf
- Signed\_MOU\_Asiri\_Hospital\_.pdf
- 4\_LRH\_Ltr\_of\_consent\_to\_Lanka\_H.pdf
- Signed\_MOU\_Lanka\_Hospital\_.pdf

### Do any committee members have a potential conflict of interest related to a cooperating organization?

No

### Why did you choose to partner with this organization and what will its role be?

Gift of Life Sri Lanka has been working to provide care to Sri Lanka children with heart disease for many years. Through these efforts they have developed a strong relationship with local hospitals - both private and public. Through this relationship, Gift of Life Sri Lanka was able to arrange for the children on the waiting list at the government owned hospital, Lady Ridgeway, to be operated at leading private institutions with healthcare professionals trained in the treatment of children with heart disease. The Chairman of Gift of Life Sri Lanka was also able to negotiate a greatly reduce cost per surgery of just \$2,000 USD per child. Without this relationship, this project would not have been possible. Gift of Life Sri Lanka will also be instrumental in collecting the necessary information for monitoring and evaluation of the project from the hospital. The Chairman of Gift of Life Sri Lanka, Mr. Jay Liyanage is also a Rotarian and therefore understands the reporting responsibilities and also the importance of raising awareness of Rotary's impact in this project. Gift of Life Sri Lanka is one of the 84 global affiliates of Gift of Life International - a Rotarian-based organization focused on providing lifesaving cardiac treatment to children in emerging countries.

Nawaloka Hospital, Asiri Hospital and Lanka Hospital are private hospitals and leaders in the field of pediatric cardiac surgery. The Director of each hospital, along with their healthcare professionals, have agreed to provide hope to 50 Sri Lankan children with heart disease who otherwise will most likely perish while waiting for treatment on the lengthy waiting list at Lady Ridgeway Hospital. Nawaloka Hospital and Asiri Hospital have each very generously agreed to treat 20 indigent children at a greatly reduced cost of just \$2,000 USD per surgery. Lanka Hospital as agreed to treat the remaining 10 indigent children at the same reduced rate of \$2,000 USD per surgery. This cost will be all-inclusive and will include surgery, anesthesia and post-operative care for each child. The families of these children do not have the means to pay for these surgeries and definitely would never be able to afford surgery at such highly regarded private hospitals at their regular fees. Nawaloka, Asiri and Lanka Hospitals are crucial partners to the success of this project. All responsibilities of each Hospital are clearly stated in the attached MOU's.

Lady Ridgeway Hospital (LRH) is a public hospital and serves as the national referral center for pediatric care for Sri Lanka. It also serves as local pediatric hospital for the population in and around Colombo city for minor ailments. Currently the hospital has six general paediatric Medical and four general paediatric Surgical units. It further has specialized units in Cardiology and Cardiothoracic surgery, Orthopaedic, Rheumatology and Rehabilitation, Dermatology, Ophthalmology, Psychiatry, Neonatology, Intensive Care, Orthodontics, Maxillo-Facial Surgery, Plastic Surgery, Burns and ENT Surgery. The waiting list at LRH for pediatric cardiac care is overwhelming and they are not able to provide care to these children in a timely manner leaving many to die without treatment. Many of the healthcare professionals employed by LRH also work in the private sector and treat patients at Nawaloka, Asiri and Lanka Hospitals. The partnership between these hospitals which has been orchestrated by Gift of Life Sri Lanka and the Rotary Club of Colombo Metropolitan is welcome and will provide care to 50 children with heart disease who otherwise would not be treated. LRH will collaborate with each Private Hospital regarding the selection of patients to be treated. This collaboration will be through the four cardiothoracic surgeons who work at LRH and also at the Private Hospitals - Dr. Kanchaqa Singappuli, Dr. Y.M.K. Lahie, Dr. P. Rathnayaka and Dr. Renuka Kannangara. LRH will also provide follow up care for patients treated and will provide care to any patients requiring extended hospital stays or treatment following surgery at Nawaloka, Asiri and/or Lanka Hospitals. All responsibilities of LRH Hospital are clearly stated in the attached MOU.

Partners (Optional)

**List any other partners that will participate in this project.**

Rotarian Participants

**Describe the role that host Rotarians will have in this project.**

- 1) Obtain invoices from each Private Hospital and submit to International Partner for payment. A total of 10 invoices to be presented for the project.
  - Asiri Hospital to submit 4 invoices for a total of \$10,000 USD each for the treatment of 5 children per invoice and 20 children total for a total cost of \$40,000 USD.
  - Nawaloka Hospital to submit 4 invoices for a total of \$10,000 USD each for the treatment of 5 children per invoice and 20 children total for a total cost of \$40,000 USD.
  - Lanka Hospital to submit 2 invoices for a total of \$10,000 USD each for the treatment of 5 children per invoice and 10 children total for a total cost of \$20,000 USD.
- 2) Take photos of each child treated (before and after treatment) and share with grant partners. Prior to taking photos, ensure that each parent or guardian signs a photo consent form and keep on file.
- 3) Obtain patient information including name, age, diagnosis and treatment outcome from Gift of Life Sri Lanka and report to grant partners. This information as well as photos of the children are to be kept confidential considering patient privacy except to distribute to grant partners and The Rotary Foundation for reporting purposes and to demonstrate the impact of the project.
- 4) Raise awareness of the project and Rotary's impact throughout the District and the community
- 5) Appoint Rotary Representatives to complete the above mentioned duties.
- 6) Appoint Rotary Representatives to visit beneficiaries and their parents in the hospital periodically to provide moral support and to raise awareness of Rotary.
- 7) Provide partners with contact information regarding Rotary representatives appointed to each grant-related task.

**Describe the role that international Rotarians will have in this project.**

- 1) Manage project funds and report financial updates monthly to Host Partner. This includes review, approval and payment of all invoices in a timely manner as well as keeping detailed records of all transactions, payments and reconciling with bank statements.
- 2) Complete wire transfer payments to each Private Hospital upon receipt and approval of invoices by the Rotary Club of Colombo Metropolitan. Invoices to be submitted after each group of 5 children have been

- treated and paid in 10 installments
- 4 payments to Asiri Hospital for a total of \$10,000 USD each for the treatment of 5 children per invoice and 20 children total for a total cost of \$40,000 USD.
  - 4 payments to Nawaloka Hospital for a total of \$10,000 USD each for the treatment of 5 children per invoice and 20 children total for a total cost of \$40,000 USD.
  - 2 payments to Lanka Hospital for a total of \$10,000 USD each for the treatment of 5 children per invoice and 10 children total for a total cost of \$20,000 USD.
- 3) Contribute funding to the project
  - 4) Collect all data for monitoring and evaluation of the project from Host Partner and GOL Sri Lanka for reporting purposes
  - 5) Communicate monthly with Host Partner to obtain updates on children treated as well as a financial update
  - 6) Act as liaison between partners and The Rotary Foundation
  - 7) Raise awareness of the project and Rotary's impact through Club visits, social media, etc.

## Budget

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### What local currency are you using in your project's budget?

The currency you select should be what you use for a majority of the project's expenses.

Local Currency	U.S. dollar (USD) exchange rate	Currency Set On
LKR	182	28/10/2019

### What is the budget for this grant?

List each item in your project's budget. Remember that the project's total budget must equal its total funding, which will be calculated in step 9. Every global grant includes a match of at least \$15,000 from The Rotary Foundation's World Fund. Project budgets, including the World Fund match, must be at least \$30,000.

#	Category	Description	Supplier	Cost in LKR	Cost in USD
1	Operations	Surgery and Post-operative care for 20 Sri Lankan children with heart disease at a rate of \$2,000 USD per surgery	Nawaloka Hospital	7280000	40000
2	Operations	Surgery and Post-operative care for 20 Sri Lankan children with heart disease at a rate of \$2,000 USD per surgery	Asiri Hospital	7280000	40000
3	Operations	Surgery and Post-operative care for 10 Sri Lankan children with heart disease at a rate of \$2,000 USD per surgery	Lanka Hospital	3640000	20000
Total budget:				18200000	100000

### Supporting Documents

- LRH\_letter\_of\_confirmation\_.pdf
- PROFORMA\_INVOICE\_-\_AS075\_(asiri).pdf
- PROFORMA\_INVOICE\_for\_ASD\_CLOSURE\_PAEDIATRIC\_SURGERIES.pdf

- Proforma\_Invoice\_Nawaloka\_Proforma\_.pdf
- global\_grants\_community\_assessment\_results\_en\_-\_Sri\_Lanka.docx

## Funding

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Tell us about the funding you've secured for your project. We'll use the information you enter here to calculate your maximum possible funding match from the World Fund.

#	Source	Details	Amount (USD)	Support*	Total
1	District Designated Fund (DDF)	7255	15,000.00	0.00	15,000.00
2	District Designated Fund (DDF)	3700	5,000.00	0.00	5,000.00
3	Non-Rotarian contributions to be matched by TRF	Herz Bewegt	16,000.00	800.00	16,800.00
4	Non-Rotarian contributions to be matched by TRF	Gift of Life of New Jersey	5,000.00	250.00	5,250.00
5	Non-Rotarian contributions to be matched by TRF	Gift of Life Los Angeles	700.00	35.00	735.00
6	District Designated Fund (DDF)	7475	10,000.00	0.00	10,000.00
7	Cash from Club	Newton	5,000.00	250.00	5,250.00

\*Whenever cash is contributed to the Foundation to help fund a global grant project, an additional 5 percent is applied to help cover the cost of processing these funds. Clubs and districts can receive Paul Harris Fellow recognition points for the additional expense.

### How much World Fund money would you like to use on this project?

You may request up to 43,350.00 USD from the World Fund.

43300

### Funding Summary

<b>DDF contributions:</b>	30,000.00
<b>Cash contributions:</b>	5,000.00
<b>Non-Rotarian contributions matched by the Foundation:</b>	21,700.00
<b>Financing subtotal (matched contributions + World Fund):</b>	100,000.00
<b>Total funding:</b>	100,000.00
<b>Total budget:</b>	100,000.00

## Sustainability

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Humanitarian Projects

Project planning

## **Describe the community needs that your project will address.**

It is estimated that approximately 400,000 live births occur in Sri Lanka each year. As the incidence of CHD is 6-8 per 1,000 live births, it can be estimated that the number of children born with CHD is 2427-3236 each year in Sri Lanka. Paediatric Cardiology is one of the most rapidly advancing fields in Sri Lanka. This advancement is not only in depth where it has advanced from simple to more complex lesions but also in breadth, where it has advanced in the percentage of patients it could treat from a minority to a majority. However, there are still long waiting lists and patients dying of cardiac conditions while awaiting surgery. Cardio-thoracic Surgery at LRH commenced, in January 2007 with two Operating Theaters, two Surgeons and one Anesthesiologist. There were only 6 ICU beds which was the main limiting factor in the number of surgical procedures that could be performed. To address this issue plans were laid for a 12-bed HDU which was completed in 2010. In addition there was a new Surgeon and an Anesthesiologist appointed in 2009. With this, the number of surgical procedures per year has gone up from 273 in 2007 to 882 cases in 2012 and continues to increase. Based on the available statistics, there is a need for around 2000 cardiac surgical procedures and 1000 catheter based interventions each year to reach the children in need of treatment.

## **How did your project team identify these needs?**

Chairman of Gift of Life Sri Lanka, Mr. Jay Liyanage brought to our attention the crisis of children waiting for heart surgery in Sri Lanka and proposed the project which would save the lives of 50 children who otherwise have little or no hope of treatment. Mr. Liyanage shared with us the above mentioned statistics as well as the solution to providing care to 50 children in need. He explained the relationship between GOL Sri Lanka and Nawaloka, Asiri and Lanka Hospitals as well as with Lady Ridgeway Hospital and their proposal to treat these children with heart disease.

## **How were members of the benefiting community involved in finding solutions?**

Gift of Life Sri Lanka and the four partner hospitals were instrumental in coming to the agreement to treat 50 children on the waiting list at Lady Ridgeway Hospital at a greatly reduced cost of \$2,000USD per surgery. This generous offer is not only a solution for the 50 children and their families but is truly a "Gift of Life". This project was proposed to Host and International Rotarians for support.

## **How were community members involved in planning the project?**

As mentioned above, Gift of Life Sri Lanka has a strong relationship with both Private Hospitals and Lady Ridgeway Hospital and was able to negotiate the treatment of 50 children on the waiting list of the government run hospital at the private hospitals at very reduces rates. Representatives from GOL Sri Lanka, Nawaloka Hospital, Asiri Hospital, Lanka Hospital, Lady Ridgeway Hospital and local Rotarians were involved in the planning and strategy to provide hope to 50 children in need.

## **Project implementation**

### **Summarize each step of your project's implementation.**

Do not include sensitive personal data, such as government ID numbers, religion, race, health information, etc. If you include personal data, you are responsible for informing those whose personal data is included that you are providing it to Rotary and that it will be processed in accordance with Rotary's [Privacy Policy](#).

#	Activity	Duration
1	Identify 50 children at Lady Ridgeway Hospital who will receive heart surgery at Nawaloka Hospital	6 months
2	Work with all hospitals to obtain pre-op testing and schedule surgery for each child	6 months
3	Work with all hospitals to ensure each child is provided adequate follow-up care	6 months
4	Record patient information for each child treated and report to grant partners	6 months
5	Review, approve and pay invoices for all 50 surgeries	6 months

**Will you work in coordination with any related initiatives in the community?**

Yes

**Briefly describe the other initiatives and how they relate to this project.**

We will work with Gift of Life Sri Lanka since they have a strong relationship with the local hospitals and are knowledgeable and focused on projects which benefit children with heart disease.

**Please describe the training, community outreach, or educational programs this project will include.**

N/A

**How were these needs identified?**

N/A

**What incentives (for example, monetary compensation, awards, certification, or publicity), will you use, if any, to encourage community members to participate in the project?**

N/A

**List any community members or community groups that will oversee the continuation of the project after grant-funded activities conclude.**

Gift of Life Sri Lanka will oversee the continuation of the project after grant-funded activities conclude.

Budget

**Will you purchase budget items from local vendors?**

Yes

**Explain the process you used to select vendors.**

The budget includes a per surgery cost for the treatment of 50 children with heart disease. There are no other budget items. This is an all-inclusive cost.

**Did you use competitive bidding to select vendors?**

No

**Please explain.**

Nawaloka, Asiri and Lanka Hospitals are providing a greatly reduce rate to treat the 50 beneficiaries. There was no need for competitive bidding as this option is not available with other local hospitals with a pediatric cardiac program.

**Please provide an operations and maintenance plan for the equipment or materials you anticipate purchasing for this project. This plan should include who will operate and maintain the equipment and how they will be trained.**

No equipment will be purchased.

**Describe how community members will maintain the equipment after grant-funded activities conclude. Will replacement parts be available?**

No equipment will be purchased.

**If the grant will be used to purchase any equipment, will the equipment be culturally**

**appropriate and conform to the community's technology standards?**

No

**Describe how the project team will help community members adopt the technology.**

No equipment will be purchased.

**After the project is completed, who will own the items purchased by grant funds? No items may be owned by a Rotary district, club, or member.**

No items are being purchased. The budget is solely a per surgery cost. There will be no items to be owned.

Funding

**Does your project involve microcredit activities?**

n/a

**Have you found a local funding source to sustain project outcomes for the long term?**

Yes

**Please describe this funding source.**

Gift of Life Sri Lanka actively raises funds and establishes partnerships to support the continued treatment of Sri Lankan children with heart disease. They will continue these efforts for the long term.

**Will any part of the project generate income for ongoing project funding? If yes, please explain.**

No

## Authorizations

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### Authorizations & Legal Agreements

#### Legal agreement

Global Grant Agreement

I confirm and agree to the following:

1. All information contained in this application is, to the best of our knowledge, true and accurate.
2. We have read the Terms and Conditions for Rotary Foundation District Grants and Global Grants ("Terms and Conditions") and will adhere to all policies therein.
3. The grant sponsors ("Sponsors") shall defend, indemnify, and hold harmless Rotary International (RI) and The Rotary Foundation (TRF), including their directors, trustees, officers, committees, employees, agents, associate foundations and representatives (collectively "RI/TRF"), from and against all claims, including but not limited to claims of subrogation, demands, actions, damages, losses, costs, liabilities, expenses (including reasonable attorney's fees and other legal expenses), awards, judgments, and fines asserted against or recovered from RI/TRF arising out of any act, conduct, omission, negligence, misconduct, or unlawful act (or act contrary to any applicable governmental order or regulation) resulting directly or indirectly from a Sponsor's and/or participant's involvement in grant-funded activities, including all travel related to the grant.
4. The failure of the parties to comply with the terms of this Agreement due to an act of God, strike, war, fire, riot, civil unrest, hurricane, earthquake, or other natural disasters, acts of public enemies, curtailment of

transportation facilities, political upheavals, acts of terrorism, or any similar cause beyond the control of the parties shall not be deemed a breach of this Agreement. In such an event, the Agreement shall be deemed terminated and the Sponsors shall refund all unexpended global grant funds within 30 days of termination.

5. TRF's entire responsibility is expressly limited to payment of the total financing amount. TRF does not assume any further responsibility in connection with this grant.

6. TRF reserves the right to cancel the grant and/or this Agreement without notice upon the failure of either or both of the Sponsors to abide by the terms set forth in this Agreement and the Terms and Conditions. Upon cancellation, TRF shall be entitled to a refund of any global grant funds, including any interest earned, that have not been expended.

7. The laws of the State of Illinois, USA, without reference to its conflicts of laws principles, shall govern all matters arising out of or relating to this Agreement, including, without limitation, its interpretation, construction, performance, and enforcement.

8. Any legal action brought by either party against the other party arising out of or relating to this Agreement must be brought in either, the Circuit Court of Cook County, State of Illinois, USA or the Federal District Court for the Northern District of Illinois, USA. Each party consents to the exclusive jurisdiction of these courts, and their respective appellate courts for the purpose of such actions. Nothing herein prohibits a party that obtains a judgment in either of the designated courts from enforcing the judgment in any other court. Notwithstanding the foregoing, TRF may also bring legal action against Sponsors and/or individuals traveling on grant funds in any court with jurisdiction over them.

9. This Agreement binds and benefits the parties and their respective administrators, legal representatives, and permitted successors and assigns.

10. If any provision of this Agreement is determined to be illegal, invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.

11. Sponsors may not assign any of its rights under this Agreement except with the prior written consent of TRF. Sponsors may not delegate any performance under this Agreement without the prior written consent of TRF. Any purported assignment of a Sponsor's rights or delegation of performance without TRF's prior written consent is void.

12. TRF may assign some or all of its rights under this Agreement to an associate foundation of TRF. TRF may delegate any performance under this Agreement to an associate foundation. Any other purported assignment of TRF's rights or delegation of performance without the Sponsors' prior written consent is void.

13. Sponsors will comply with all economic and trade sanctions, including those implemented by the Office of Foreign Assets Control (OFAC) of the United States Department of Treasury, and will ensure that they do not support or promote violence, terrorist activity or related training, or money laundering.

14. This Agreement constitutes the final agreement between the parties. No amendment or waiver of any provision of this Agreement shall be effective unless it is in the form of a writing signed by the parties.

15. Rotary International (RI) and TRF may use information contained in this application and subsequent reports to promote the activities by various means such as The Rotarian, Rotary Leader, rotary.org, etc. Unless indicated otherwise in writing, by submission of the photos, the parties hereby grant to RI and TRF the worldwide right to publish and use the photos, including but not limited to, in RI and TRF publications, advertisements, and Web sites and on social media channels and to license use to others, including, but not limited to, media outlets and its partners and through RI's online image database, for the purposes of promoting Rotary. By submitting the photos, the parties represent and warrant that all persons appearing in the photos have given their unrestricted written consent to use their likenesses and to license use to third parties.

16. The Sponsors agree to share information on best practices when asked, and TRF may provide their contact information to other Rotarians who may wish advice on implementing similar activities.

17. The Sponsors will ensure that all individuals traveling on grant funds have been informed of the travel policies stated in the Terms and Conditions and have been made aware that they are responsible for obtaining travel insurance.

### Primary contact authorizations

#### Application Authorization

By submitting this global grant application, we agree to the following:

1. All information contained in this application is, to the best of our knowledge, true and accurate, and we intend to implement the activities as presented in this application.
2. The club/district agrees to undertake these activities as a club/district.
3. We will ensure all cash contributions (as detailed in the grant financing) will be forwarded to The Rotary Foundation (TRF) or sent directly to the global grant bank account after Trustee approval of the grant.
4. Rotary International (RI) and TRF may use information contained in this application to promote the activities by various means such as The Rotarian, the RI international convention, RVM: The Rotarian Video Magazine, etc.
5. We agree to share information on best practices when asked, and TRF may provide our contact information to other Rotarians who may wish advice on implementing similar activities.
6. To the best of our knowledge and belief, except as disclosed herewith, neither we nor any person with whom we have or had a personal or business relationship are engaged, or intend to engage, in benefiting from TRF grant funds or have any interest that may represent a potential competing or conflicting interest. A conflict of interest is defined as a situation in which a Rotarian, in relationship to an outside organization, is in a position to influence the spending of TRF grant funds, or influence decisions in ways that could lead directly or indirectly to financial gain for the Rotarian, a business colleague, or his or her family, or give improper advantage to others to the detriment of TRF.

### All Authorizations & Legal Agreements Summary

#### Primary contact authorizations

Name	Club	District	Status	
Dinali Dandeniya	Colombo Metropolitan	3220	Authorized	Authorized on 15/01/2020
Carolyn Ottenbreit	Newton	7475	Authorized	Authorized on 15/01/2020

#### District Rotary Foundation chair authorization

<b>Name</b>	<b>Club</b>	<b>District</b>	<b>Status</b>	
Vijayaratnam Vijayakumaran	Kandy	3220	Authorized	Authorized on 16/01/2020
D. Michael Hart	Westfield	7475	Authorized	Authorized on 15/01/2020

### DDF authorization

<b>Name</b>	<b>Club</b>	<b>District</b>	<b>Status</b>	
Wendy Walsh-De Maria	Seatuck Cove	7255	Authorized	Authorized on 13/11/2019
Justin Quaranta	Ronkonkomas	7255	Authorized	Authorized on 14/11/2019
Man Hyeon Cho	Daegu	3700	Authorized	Authorized on 15/01/2020
Joon Ki Song	Daegu New Palgong	3700	Authorized	Authorized on 15/01/2020
Raymond Freaney	Madison	7475	Authorized	Authorized on 13/11/2019
D. Michael Hart	Westfield	7475	Authorized	Authorized on 13/11/2019

### Legal agreement

<b>Name</b>	<b>Club</b>	<b>District</b>	<b>Status</b>	
Carolyn Ottenbreit	Newton	7475	Accepted	Accepted on 15/01/2020
Jehaan Ismail	Colombo Metropolitan	3220	Accepted	Accepted on 16/01/2020