Global Grant Application

Basic Information

Grant title
Rotarian Heart for Children's Heart

Type of Project
Humanitarian Project
Address community needs and produce sustainable, measurable outcomes

Primary Contacts

<table>
<thead>
<tr>
<th>Name</th>
<th>Club</th>
<th>District</th>
<th>Sponsor</th>
<th>Role</th>
</tr>
</thead>
<tbody>
<tr>
<td>Antonio Tambunting</td>
<td>Makati West</td>
<td>3830</td>
<td>Club</td>
<td>Host</td>
</tr>
<tr>
<td>Kwang-Seok Jang</td>
<td>Onah</td>
<td>3620</td>
<td>Club</td>
<td>International</td>
</tr>
</tbody>
</table>

Committee Members

Host committee

<table>
<thead>
<tr>
<th>Name</th>
<th>Club</th>
<th>District</th>
<th>Role</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gerardo Limcaoco</td>
<td>Makati West</td>
<td>3830</td>
<td>Secondary Contact</td>
</tr>
<tr>
<td>Alasdair Thomson</td>
<td>Makati West</td>
<td>3830</td>
<td>Secondary Contact</td>
</tr>
<tr>
<td>Enrico Tensuan</td>
<td>Makati West</td>
<td>3830</td>
<td>Secondary Contact</td>
</tr>
</tbody>
</table>

International committee

<table>
<thead>
<tr>
<th>Name</th>
<th>Club</th>
<th>District</th>
<th>Role</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sang Gil Park</td>
<td>Onah</td>
<td>3620</td>
<td>Secondary Contact International</td>
</tr>
<tr>
<td>Young-Ho Lee</td>
<td>Onah</td>
<td>3620</td>
<td>Secondary Contact International</td>
</tr>
</tbody>
</table>

Do any of these committee members have potential conflicts of interest?
Project Overview

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

This project is part of the Gift of Life (GOL) program of RCMW and aims to save the lives of indigent Filipino children in need of life-saving heart surgery. Beneficiaries of this project are indigent patients suffering from heart disease.

The direct beneficiaries of this project are 10 Filipino children who will undergo open heart surgery at a cost of P120,000 per patient, 3 children who will undergo valve surgeries at a cost of P240,000 per patient (P120,000 for the valve and P120,000 for hospital bill) and 1 complex heart disease at a cost of P200,000 in National Children’s Hospital with coordination of Operation Heart Foundation Inc. This grant will also sponsor Transcatheter Interventions to 27 Filipino children who will undergo PDA Device Closure at a cost of P55,000 per patient (P45,000 for device and P10,000 for hospital bill), 7 ASD and VSD Device Closure at a cost of P120,000 per patient and 3 Critical Cyanotic Heart Disease at a cost of P130,000 per patient in Delos Santos Medical Center. The devices will be provided by the Heliomed Corporation, Peridot’s Medical Supplies and Sanare Medical Products Corporation

Moreover, this grant if approved will benefit a total of 51 Filipino children who will be treated for their life-threatening heart ailment. Without this Global Grant, these children would remain on the long waiting list of children waiting for medical care. With the favorable tract record of the Rotary Club of Makati West in implementing Global Grants and closing them on time, it is hoped that this application will be viewed under those circumstances.

In addition, by providing recently qualified pediatricians and cardiologists with the opportunity to participate first hand in a high number of cases, this Global Grant builds the capacity of the local health system identifying and treating these ailments, paving the way for more children to be saved in the future and for expanding capacity outside of Metro Manila.

Areas of Focus

Which area of focus will this project support?
Disease prevention and treatment

Measuring Success

Disease prevention and treatment

Which goals will your activity support?
Improving the capacity of local health care professionals; Promoting disease prevention and treatment programs that limit the spread of communicable diseases and reduce the incidence and effect of noncommunicable diseases; Strengthening health care systems; Providing clinical treatment and rehabilitation for physical disabilities;

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.
<table>
<thead>
<tr>
<th>Number of recipients of disease prevention intervention</th>
<th>Direct observation</th>
<th>Every six months</th>
<th>20-49</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of communities reporting decrease in cases of disease(s) targeted</td>
<td>Direct observation</td>
<td>Every six months</td>
<td>20-49</td>
</tr>
<tr>
<td>Number of individuals reporting better quality of health care services</td>
<td>Direct observation</td>
<td>Every six months</td>
<td>20-49</td>
</tr>
<tr>
<td>Number of children under age 5 receiving medical treatment</td>
<td>Direct observation</td>
<td>Every six months</td>
<td>20-49</td>
</tr>
<tr>
<td>Number of communities that report decreased child mortality rates of children under age 5</td>
<td>Direct observation</td>
<td>Every year</td>
<td>20-49</td>
</tr>
</tbody>
</table>

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

**Name of Individual or Organization**
Rotary Club of Makati West

**Briefly explain why this person or organization is qualified for this task.**
The Rotary Club of Makati West works together with the administration and healthcare professionals in the participating hospitals (National Children Hospital & Delos Santos Medical Center), we have been continuously collecting data for monitoring and evaluation of the project. The Rotary Club of Makati West will continue to do this as it has experience in collecting this information over many years of providing care to children with heart disease. They have established relationships with these healthcare facilities and will therefore be granted access to this information for each patient treated. To comply with latest RCI Guidelines, RCMW shall exert all means possible to access government records or statistics, if and when they are released publicly.

**Location and Dates**

**Humanitarian Project**

**Where will your project take place?**

**City or town**
Quezon City

**Province or state**
Metro Manila

**Country**
Philippines

**When will your project take place?**
2020-07-01 to 2021-06-30

**Participants**
<table>
<thead>
<tr>
<th>Name</th>
<th>Website</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>De Los Santos Medical Center</td>
<td><a href="mailto:customercare@dlsmc.ph">customercare@dlsmc.ph</a></td>
<td>201 E Rodriguez Sr. Blvd., Quezon City, Philippines Quezon Philippines</td>
</tr>
<tr>
<td>Operation Heart Foundation, Inc.</td>
<td><a href="mailto:Operationheart.info@gmail.com">Operationheart.info@gmail.com</a></td>
<td>254 E. Rodriguez Sr. Blvd. Quezon City Quezon City Philippines</td>
</tr>
</tbody>
</table>

**Supporting Documents**

- Signed_Mou_with_DLSMC.pdf
- Signed_mou_with_NCH.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?**

Operation Heart Foundation Inc. (located at National Children's Hospital) – is where we started the Gift of Life (GOL) Program back in 2011.
A. Provide the facility where surgeries take place.
B. Provide the local medical staff that help diagnose, treat and manage the Recovery of children who underwent surgeries.
C. Coordinate with the Rotary Club of Makati West regarding diagnosis and surgical needs of beneficiaries.
D. Welcome Rotarians who participate in a non-medical capacity Delos Santos Medical Center - since Dra. Go is our partner cardiologist in NCH, it was found out that several patients needs PDA device, and since NCH has not been doing device closure cases, Dra. Go recommends Delos Santos Medical Center located just across National Children's Hospital to be the venue.

De Los Santos Medical Center
A. Provide the facility where surgeries take place.
B. Provide the local medical staff that help diagnose, treat and manage the recovery of children who underwent surgeries.
C. Coordinate with the Rotary Club of Makati West regarding diagnosis and surgical needs of beneficiaries.
D. Welcome Rotarians who participate in a non-medical capacity

**Partners (Optional)**

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

None

**Rotarian Participants**

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

1. Arrange for the approval of all documents for the Global Grant
2. Manage project funds
6. Publicized the project through social and local media
7. Assist in the preparation of TRF reports
8. Keep the International partner up to date with the progress of the project at all times
9. Provide support to children who will receive surgery and their family members
10. The pediatric cardiac surgeon is a member of the Rotary Club of Makati West

Describe the role that international Rotarians will have in this project.
1. Help coordinate the approval of documents
2. Assist in the preparation of the grant application
3. Keep up to date on the progress of the project by way of correspondence with the host partner
4. Provide support to children being operated and their families

Budget

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.

<table>
<thead>
<tr>
<th>Local Currency</th>
<th>U.S. dollar (USD) exchange rate</th>
<th>Currency Set On</th>
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</thead>
<tbody>
<tr>
<td>PHP</td>
<td>50</td>
<td></td>
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</table>

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.

<table>
<thead>
<tr>
<th>#</th>
<th>Category</th>
<th>Description</th>
<th>Supplier</th>
<th>Cost in PHP</th>
<th>Cost in USD</th>
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<tbody>
<tr>
<td>1</td>
<td>Personnel</td>
<td>Admin &amp; Social Work Cost</td>
<td>RCMW</td>
<td>242500</td>
<td>4850</td>
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<tr>
<td>2</td>
<td>Operations</td>
<td>PDA device closure</td>
<td>DLSMC</td>
<td>1485000</td>
<td>29700</td>
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<tr>
<td>3</td>
<td>Operations</td>
<td>VSD/ ASD device closure</td>
<td>DLSMC</td>
<td>840000</td>
<td>16800</td>
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<tr>
<td>4</td>
<td>Operations</td>
<td>Critical Cyanotic Heart diseases</td>
<td>DLSMC</td>
<td>390000</td>
<td>7800</td>
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<tr>
<td>5</td>
<td>Operations</td>
<td>Simple open heart surgeries</td>
<td>NCH</td>
<td>1200000</td>
<td>24000</td>
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<td>6</td>
<td>Operations</td>
<td>Valve surgeries</td>
<td>NCH</td>
<td>720000</td>
<td>14400</td>
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<td>7</td>
<td>Operations</td>
<td>Complex heart diseases</td>
<td>NCH</td>
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Total budget: 5077500 101550

Funding
<table>
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<tr>
<th>#</th>
<th>Source</th>
<th>Details</th>
<th>Amount (USD)</th>
<th>Support*</th>
<th>Total</th>
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<tbody>
<tr>
<td>1</td>
<td>District Designated Fund (DDF)</td>
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<td>27,500.00</td>
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<tr>
<td>2</td>
<td>District Designated Fund (DDF)</td>
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<td>5,775.00</td>
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<td>3</td>
<td>Cash from Club</td>
<td>Onah</td>
<td>10,000.00</td>
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<tr>
<td>4</td>
<td>Cash from Club</td>
<td>Makati West</td>
<td>10,000.00</td>
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<td>10,500.00</td>
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<tr>
<td>5</td>
<td>District Designated Fund (DDF)</td>
<td>3780</td>
<td>2,500.00</td>
<td>0.00</td>
<td>2,500.00</td>
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*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 45,775.00 USD from the World Fund.

**45775**

**Funding Summary**

<table>
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<tr>
<th>Source</th>
<th>Amount (USD)</th>
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<tbody>
<tr>
<td>DDF contributions:</td>
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<tr>
<td>Cash contributions:</td>
<td>20,000.00</td>
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<tr>
<td>Financing subtotal (matched contributions + World Fund):</td>
<td>101,550.00</td>
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<tr>
<td>Total funding:</td>
<td>101,550.00</td>
</tr>
<tr>
<td>Total budget:</td>
<td>101,550.00</td>
</tr>
</tbody>
</table>

**Sustainability**

**Humanitarian Projects**

**Project planning**

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

Every minute, 9 Filipinos die of cardiovascular illness. Every 9 minutes, a child below the age of 15 dies of heart disease. For every 1,000 children born, as many as 10 have congenital heart disease. By school age, one in every 1,000 school children has rheumatic heart fever or rheumatic heart disease. The diseases of the heart and the vascular system remain as the top two most common causes of death in the Philippines. According to the Department of Health National Objectives for health, these two diseases make up 39.6% of the deaths attributed to the 10 leading causes. With a population of just over 109 million, a birth rate of 20.55/1000, a mortality rate (under age 5) of 28.4/1000 and 1/4 of the entire population living below the poverty line, heart disease is one of the primary health concerns in this country. A very limited number of hospitals in the Philippines offer heart surgery for impoverished children with heart disease. Currently there is an overwhelming backlog of children who have been diagnosed but remain on waiting lists for surgery. For example, more than 2,000 patients are already registered, waiting for immediate surgical procedures, in just two hospitals. The number of children with heart disease who have yet to be diagnosed is potentially even more overwhelming. Resources and technology are limited as is the ability to care for these children in a timely manner.

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

The Rotary Club of Makati West has active Gift of Life Programs and is very aware of the tremendous need
Cardiac surgeon and member of the Makati West Rotary Club recently left the Philippines to relocate to the United States. Dr. Reyes is an advocate for the indigent Filipino children with heart diseases and has also seen the increasing number of children needing immediate treatment. Without Dr. Reyes to directly lead teams in providing care to these children, the Makati West Rotarians realized all the more the urgent need for a stronger mechanism of care, which must be implemented to prevent more and more untimely deaths of children with heart diseases. By continuing to implement these programs we are able to develop the knowledge and experience of doctors and surgeons in the country, expanding the capacity of the healthcare system to diagnose and treat these ailments.

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

With this health dilemma of poor Filipino children with heart disease in The Philippines, the Rotarians of Makati West realized that although previous grants (which funded VTT teams) saved lives and empowered local healthcare professionals, the increasing number of children with urgent need is overwhelming. The Club realized it must do more. After many discussions with National Children’s Hospital and Delos Santos Medical Center, local Rotarians exerted more efforts to strengthen the partnerships, which provide cardiac care to these poor Filipino children in their country of birth by local healthcare professionals. No longer will children have to wait until the next VTT team arrives. No longer will parents of these children need to live each day thinking that their child may not survive until the next visiting team.

How were community members involved in planning the project?

The Makati West Rotarians held strategic meetings with the administrations and healthcare professionals of the above-mentioned hospitals to strengthen the program, which provides critical cardiac care to Filipino children in their country of birth. By eliminating the cost of airfare for many VTT teams and empowering local healthcare professionals to care for their own children, project funds will be able to save the lives of more children and make a greater impact.

Moreover, this project will allow for local healthcare professionals to further enhance their skills as they care for more and more children on a consistent basis.

Project implementation

Summarize each step of your project’s implementation.

<table>
<thead>
<tr>
<th>#</th>
<th>Activity</th>
<th>Duration</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Meet with Operation Heart Foundation Inc. to finalize patient list and schedule for surgeries</td>
<td>1 week</td>
</tr>
<tr>
<td>2</td>
<td>Meet with The Delos Santos Medical Center to finalize patient list and schedule for surgeries</td>
<td>1 week</td>
</tr>
<tr>
<td>3</td>
<td>Create schedule for Rotarians to visit each hospital to collect data for each patient treated and to visit with each patient and their family</td>
<td>Ongoing</td>
</tr>
<tr>
<td>4</td>
<td>Follow up with each hospital to ensure proper post-operative follow up of each patient</td>
<td>Ongoing</td>
</tr>
</tbody>
</table>

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

No

Please explain. Are local initiatives not addressing these needs? Or, if they are, why did you decide not to work with them?
There are very few hospitals providing cardiac care to indigent children in The Philippines. A partnership has been formed with the three hospitals with hope that more hospitals will be able to do a similar program or may be engaged in the future. This requires regular practice and training over time so that qualified medics can expand their practice to cover other hospitals. In the meantime, we are focusing our efforts on strengthening these partnerships to enable us to provide care to more and more children in need.

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

National Children’s Hospital and Delos Santos Medical Center are both training hospitals for Pediatricians. Their Cardiac programs allow their residents and future pediatricians to have exposure to the care and management of children with heart disease. By supporting these procedures and surgeries, their residents are exposed to these cases and they gain confidence in the diagnosis and management of these heart diseases. These doctors who trained in National Children’s Hospital will be deployed to the provincial hospitals under the Department of Health, this will equip them to recognize, manage and refer these patients accordingly. The future direction of NCH is to set up a training program for pediatric cardiology, this will require a minimum number of cases for the program to be approved. Rotary’s support will allow them to achieve these numbers and allow their hospital to achieve their goal of preparing future cardiologists who will care for the hearts of these young children.

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.

The Rotary Club of Makati West and its active Gift of Life Program will oversee the continuation of the project after grant funded activities conclude.

Budget

Will you purchase budget items from local vendors?

No

Explain the process you used to select vendors.

N/A

Did you use competitive bidding to select vendors?

No

Please explain.

N/A

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

N/A

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.

N/A

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.

N/A

Funding

Does your project involve microcredit activities?

No

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

Yes

Please describe this funding source.

The Rotary Club of Makati West and its Gift of Life Program have been providing funding to support pediatric cardiac surgeries in The Philippines for many years already. They will continue their efforts to maintain financial support for the program and to gain additional support from the Philippine government and the local business community.

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

No

Authorizations

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
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.
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**

<table>
<thead>
<tr>
<th>Name</th>
<th>Club</th>
<th>District</th>
<th>Status</th>
<th>Authorized on</th>
</tr>
</thead>
<tbody>
<tr>
<td>Antonio Tambunting</td>
<td>Makati West</td>
<td>3830</td>
<td>Authorized</td>
<td>14/06/2020</td>
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<td>Kwang-Seok Jang</td>
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<td>Isidro Garcia</td>
<td>Makati</td>
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<td>Jun-Ho Choi</td>
<td>Seosan</td>
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<td>15/06/2020</td>
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**DDF authorization**

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**Legal agreement**

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