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| Field Coordination Support Section (FCSS)  United Nations Disaster Assessment and Coordination (UNDAC) team  **Mission expenditures:**  **Receipt of Funds – Cash Advance** |
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Date . Geneva, 5 November 2015

Received from : Jose Maria Garcia, index # 532120

Amount : USD 10,000 (Ten thousand United States Dollars)

Paid to : Marina Throne-Holst, index # 224938

Purpose of the

Payment : To cover incidental mission expenditures related to the UNDAC response mission, following

Cyclone Chapala. Mission expenditures should be used according to the attached guidance

provided by the OCHA-Field Coordination Support Section (FCSS).

I herewith confirm having received an amount of USD 10,000 in cash and having been informed on the use of the cash received according to the guidance herewith attached.

**Marina Throne-Holst**