

COOPERATING ORGANIZATION MEMORANDUM OF UNDERSTANDING

An agreement between

Rotary Club of Dombivli Midtown D3194 INDIA, "Host Sponsor,"
Cross Timbers Rotary . D 5790, Flower Mound ,USA], "International Sponsor,"
Sri Sathya Sai Sanjeevani Hospital, Kharghar, Navi Mumbai, Maharashtra, India,
"Organization 1,"
and[Name of cooperating organization, country], "Organization 2"

Note: The Foundation needs to receive this memorandum of understanding (MOU) in this exact form. Complete the form fields but do not edit any other text. If you aren't sure how to complete the fields, refer to the tips at the end.

1. SUBJECT

Global Grant #**GG2683092**, 'Mother and Child Care – Antenatal Care for 410 Women', in RID 3142, INDIA, the "Rotary Grant."

2. **DEFINITION**

A cooperating organization is any reputable organization that provides expertise, infrastructure, advocacy, training, education, or other support for the grant project. Cooperating organizations must comply with all reporting and auditing activities required by The Rotary Foundation and provide receipts as requested.

3. PURPOSE

This document establishes an agreement between the parties listed above to implementaproject fundedby a Grant from The Rotary Foundation. This document may also be used with other groups that are participating in the project, such as beneficiary organizations, nonprofit contractors, or government agencies.

4. PROJECT OBJECTIVES

All parties listed in this agreement will collaborate to achieve the following project objectives:

- a. Improve maternal and child health outcomes by providing comprehensive antenatal care (ANC) to **410 underserved pregnant mothers** in tribal, rural, and semi-urban communities.
- b. Reduce maternal and neonatal mortality and morbidity through early detection of complications, skilled care, timely referral, and safe delivery planning.
- c. Strengthen nutrition, immunization, and infection prevention while promoting birth preparedness, counseling, and education for mothers and families.
- d. Align with the **First 1000 Days of Life framework** to ensure safe pregnancy, healthy childbirth, and optimal early childhood development

5. HOST SPONSOR RESPONSIBILITIES

Describe the specific responsibilities of the Host Sponsor. The Host Sponsor will:

- a. Coordinate with Sri Sathya Sai Sanjeevani Hospital to ensure the delivery of comprehensive ANC services to 410 mothers.
- b. Visit ANC clinics monthly to monitor progress and facilities, ensuring quality and quantity of services provided.
- c. Maintain project bank account, disburse funds to the hospital per program schedule, and keep transparent accounts per TRF protocols.
- d. Submit quarterly financial statements and a consolidated final report to TRF and partners.
- e. Publicize the project locally through print and social media

6. INTERNATIONAL SPONSOR RESPONSIBILITIES

Describe the specific responsibilities of the International Sponsor. The International Sponsor will:

- a. Monitor progress, receive updates, and participate in reporting.
- b. Publicize the project within District 5790 and through local/social media.
- c. Maintain communication with the host sponsor to ensure adherence to TRF standards and proper use of funds

7. ORGANIZATION 1 RESPONSIBILITIES

Describe the specific responsibilities of Organization 1.Organization 1 will:

- a. Provide all ANC services (consultations, lab investigations, scans, nutrition supplements, counseling, and referrals) free of cost to 410 mothers.
- b. Maintain accurate patient records and provide documentation for TRF reporting.
- c. Support monitoring visits from host club members and collaborate on data collection and evaluation.

d. Ensure sustainability by continuing community outreach, health worker training, and antenatal support beyond the grant period

8. ORGANIZATION 2 RESPONSIBILITIES

Describe the specific responsibilities of Organization 2. Organization 2 will:

Click or tap here to enter text.

9. MUTUAL UNDERSTANDINGS

All parties agree that:

- a. The Rotary Grant, if approved, will be awarded to the Host Sponsor and International Sponsor.
- b. The Host Sponsor and International Sponsor will control and manage the Rotary Grant.
- c. The Host Sponsor and International Sponsorwill be involved in all stages of the project.
- d. The Host Sponsor and International Sponsor will each have a grant project management committee with at least three members, responsible for managing the project on their behalf.
- e. The Host Sponsor and International Sponsor and the Organizations will abide by the <u>Terms</u> and <u>Conditions for Rotary Foundation Global Grants</u>.
- f. The Host Sponsor and International Sponsor affirm that the Organizations are reputable and responsible and act within all laws of the project country.
- g. All grant funds will be received and managed by the Host Sponsoror the International Sponsor and will not be managed by the Organizations.
- h. Grant funds will remain in the designated Rotary Grant bank account until they are needed to pay a vendor or reimburse a purchase.
- i. All payments to vendors andreimbursements to Organizations will be supported by receipts, paid invoices, vouchersor written agreements.
- j. The Organizations may contribute funds toward the project, but The Rotary Foundation does not match these funds.
- k. The Organizations'project-related documentation may be subject to independent financial and operational review by The Rotary Foundation.
- l. In their separate club or district qualification memorandum of understanding, the Host Sponsor and International Sponsor have agreed to:
 - Ensure that all grant activities, including the conversion of funds from one currency to another, comply with local law
 - Ensure that the project adheres to The Rotary Foundation's stewardship measures and grant management practices

- Ensure that all people involved in a grant conduct their activities in a way that avoids any actual or perceived conflict of interest
- Report to the district any potential or real misuse or mismanagement of grant funds
- Cooperate with any financial, grant, or operational audits
- Maintain a standard set of accounts, which includes a general ledger and a complete record of all receipts and all disbursements of grant funds
- Disburse grant funds in accordance with the Terms and Conditions for Rotary Foundation Global Grants
- Maintain records for items that are purchased, produced, or distributed through grant activities
- Maintain a dedicated bank account to be used only for receiving and disbursing grant funds
- Have a minimum of two Rotary memberbank account signatories from the sponsoring clubs or districts for disbursements
- Maintain a separation of duties for handling funds so no one person is solely in control of them
- Maintain a written plan for transferring custody of bank accounts in the event of a change in signatories
- Retain bank statements to substantiate the receipt and use of grant funds
- Retain grant documents in a location known by and accessible to club and district officers
- Retain grant documents for a minimum of five years, or longer if required by local law

10. CONFLICTS OF INTEREST

Any real or perceived conflicts of interest must be disclosed to Rotary grants staff during the grant application process, in compliance with The Rotary Foundation's Conflict of Interest Policy for Grants in the Terms and Conditions for Rotary Foundation Global Grants. A conflict of interest occurs when someone is in a position to make or influence a decision about a grant that could benefit them, their family, their business, or an entity in which they serve in a paid or voluntary leadership or advisory position. This includes any instances of Rotary membersacting as vendors or serving as trustees, directors, officers, or staff of one of the Organizations. If in doubt, any potential conflict should be disclosed.

Identify any real or perceived conflicts here:

None of the Rotary committee members, district officers, or cooperating organization representatives have conflicts of interest with project vendors or beneficiaries

11. MODIFICATION

Modifications to this documentwill be made by mutual consent of the parties. A written modification, signed and dated by all parties and approved by The Rotary Foundation, must be issued beforeacting onany changes.

12. CONTACT INFORMATION

Your privacy is important to Rotary International and The Rotary Foundation (collectively, "Rotary") and the personal data you share with Rotary will only be used for official Rotary business, such as in relation to the Rotary Grant. Personal data collected on this form is subject to <u>Rotary's privacy policy</u>.

By signing below, the parties agree to the terms of this memorandum of understanding.

13. AUTHORIZATIONS

Host Sponsor aut	horization:						
Signature:	जिस्कार के जिस्से के		Date:	10 th Sept 2025			
51811utui C				<u></u>			
Printed Name:	Dr.Girish Bhirud			Past President & Project chair			
Postal Address:	Aashirwad Hospital, East 421306 (INDIA)		ddha Tower,Pun	e Link Road, Teesgaon, Kalyan			
Phone: +91 98	3206 21409	Email:	drgbhirud@gm	ail.com			
International Sponsor authorization:							
Signature:			Date:	Date			
Printed Name:	Bob Philips		Position:	President			
Postal Address:	700, Parker Square#10	ooA, Flov	ver Mound, Texas	s 75028			
Phone:+1 (972) 467-1965							
Organization 1 authorization:							
Signature:	Parli		Date:	_10 th Sept 2025			
Printed Name:	Onkar Joshi		Position:	Trust Officer			

Sri Sathya Sai Sanjeevani Centre For Child Heart Care, Plot No. 2 A, Sector 38, Postal Address: Kharghar, Navi Mumbai, Maharashtra 410210						
+91 8028463544 & Phone: +91 7022619186		_ Email:	onkar.joshi@srisathyasaisanjeevani.com			
Organization	2 au	thorization:				
Signature:				Date:	Date	
Printed Nan	ne:	Printed Name		Position:	Position	
Postal Addr	ess:	Postal Address				
Phone: Phone Email: Email						

TIPS FOR COMPLETING THIS FORM

GENERAL

If you're working with just one organization, provide information for Organization 1 only. Always include the Rotary Host Sponsor and International Sponsor.

PROJECT OBJECTIVES

In this section, project partners outline the overall goals of the project that all partners hope to achieve together.

For example:

- Improve the quality of education students receive at Community Primary School
- Improve the quality of care for cancer patients at Community Hospital
- Increase farmers' yields by 10% through drip irrigation

RESPONSIBILITIES SECTIONS

Meeting with all project partners to assign responsibilities and record them in writing can prevent conflicts and increase your project's chances of success. It helps ensure that everyone agrees on the basics of the project plan and prevents confusion during implementation. When you define the responsibilities of each partner, carefully consider their resources and skills. Remember that each project has its own unique roles and responsibilities that are essential for effective implementation. List detailed and specific responsibilities for your project.

Questions to consider when determining responsibilities:

- Who will provide technical and professional services? What specific services will be provided, or what specific skills are needed?
- What types of staffing, infrastructure, or equipment is required, and who will provide those?
- Who will provide training, mentoring, education, advocacy, and financial review?
- Who will direct and coordinate local community education and public relations?
- Who will seek community support and resources for the project?
- Who will manage the grant funds and pay suppliers, vendors, and contractors?
- Will cooperating organizations submit itemized expense statements and receipts before they receive grant funds?
- Who will direct and coordinate fundraising efforts?
- Who will pay for long-term equipment maintenance, operations, programming, and staffing

after Rotary Grant funding ends? (Note that Rotary membersmay continue to support the project, but the project should not depend solely on that support.)

- Who will prepare Rotary Grant reports? Who will collaborate on reporting?
- How will financial records be stored? Who will maintain these records? What is the document retention plan?
- Who will measure and evaluate the project'soutcomes? How will they do this? Who will collect results? How will the outcomes be shared?

MUTUAL UNDERSTANDINGS

For legal reasons, the Foundation needs thissection to remain as it is. It must not be added to or edited. We understand that, for certain relationships, Rotary membersmay need to sign a secondMOU or contract to comply with local laws. Even in such cases, however, the Foundation needs this MOU to be submitted with your grant application.

AUTHORIZATIONS

Make sure that all parties have signed the MOU. If any signature is missing, it will be considered incomplete. Each sponsor and organization should decide who will represent it as a signatory.

If you have any concerns or questions, your regional grants officer can review your MOU before it is signed to make sure it's complete.