

GG2230087 Report

Urgent need to save new born babies with high flow respirator,warmer ,phototherapy LED, hear tester.

REPORT TYPE

Final

REPORT STATUS

Accepted

Committee Members

Primary Contacts

Name	Club	District	Sponsor	Role
Winston Doong	Suan Chit Lada	3350	Club	Host
Chan Yeol Choi	Geumsan	3680	Club	International

Host committee members

Name	Club	District	Role	Date Added
Nattaya Rojtanakaikul	Suan Chit Lada	3350	Secondary Contact	
Jantima Jongjaroonrungson	Suan Chit Lada	3350	Secondary Contact	

International committee members

Name	Club	District	Role	Date Added
Beom-Su Kim	Geumsan	3680	Secondary Contact International	
Kyong Yong Jung	Geumsan	3680	Secondary Contact International	

Project Objectives and Implementation

PROJECT OBJECTIVES

The Rotary Foundation approved global grant funding to be used for the following project objectives:

Bangbuathong Hospital in the secondary district in Nonthaburi province with other hospitals of Pakkred, Bangkrui, Bangyai within the near vicinity of 20 km from each other in the same province is delivering 3000 babies a year and always face emergency cases of death of babies with breathing difficulties, jaundice, coldness and deafness which need emergency equipment as requested to help them overcome their birth defects and recover to be discharged from hospital to springboard into the next growing phase with care of their own parents.

Have any of these objectives changed?

No

Have you made progress toward your project objectives?

Yes

Describe the progress you've made so far.

As in the attached Final Report, we had completed the hand over of all 4 medical equipment to the hospital with each of the 4 equipment being taken care by a different qualified nurse who mainly graduated from Mahidol University. We also collaborated with the 4 suppliers who gave special training of the nurses who are handling the equipment and mothers.

PROJECT IMPLEMENTATION

Your grant application included plans for the following activities. Please report on each of your project activities below. If there were any additional activities during the project, please report each of them by clicking the Add an Activity button at the end of this section.

1. Talking to Supplier Vendors of Equipment and Solicit Quotations

Duration

July 1 2021 to 30 Oct 2021

Status

Completed

Start Date

01/07/2021

Completion Date

30/10/2021

2. Shortlisting and Final Selection of Vendors in line with the Hospital's Requirements

Duration

1 to 30 November 2021

Status

Completed

Start Date

01/11/2021

Completion Date

30/11/2021

3. Submit for authorisation of Grant Application for Rotary District and International

Approval

Duration

December 2021 to March 2022

Status

Completed

Start Date

30/12/2021

Completion Date

31/03/2022

4. Receive monies in our GG Bank Account and dispense to supplier for Shipment

Duration

March 2022 to May 2022

Status

Completed

Start Date

11/07/2022

Completion Date

29/09/2022

5. Receive equipment from suppliers and arrange for publicity image for handover ceremony of equipment to Bangbuathong hospital

Duration

May 2022 to June 2022

Status

Completed

Start Date

02/10/2022

Completion Date

03/10/2022

6. Set up monitoring arrangement for hospital to send records of usage to our Rotary Club once in half a year

Duration

June 2022 to July 2022

Status

Completed

Start Date

03/10/2022

Completion Date

04/10/2023

Measuring Success

How many people have directly benefited from the project?

700

MATERNAL AND CHILD HEALTH

Impact measures

1. Number of benefiting health facilities

Collection method	Frequency	Beneficiaries
Direct observation	Every six months	1-19

RESULTS TO DATE

Collection Method	Frequency	Beneficiaries
Grant records and reports	Every six months	700

Monitoring and evaluation

Here is the person or organization that was selected to monitor and evaluate impact measures.

Person or organization

Dr. Chetsada , Deputy Director of the Bangbuathong Hospital

Qualifications

Dr . Chetsada is actively running most functions of the hospital and reacts speedily normally within a day. He would be able to instruct his subordinate nurses and staff to collect the monthly records of usage of each equipment.

Has this person or organization changed?

No

Participants

SPONSOR PARTICIPATION

What roles and responsibilities did host sponsor members have?

- 1) `To ensure that all monies received from RI and the sponsor clubs are spent with all expenses made accountable and transparent .
- 2) To monitor and ensure that the usage of the donated medical equipment are constantly maintained and actively being used for hospital patients.

What roles and responsibilities did international sponsor members have?

- 1) Contribute DDF and cash for our GG
- 2) Visit the Bangbuaathong hospital and meet its doctors and staff and patients , in a way, auditing the GG processes.
- 3) Attend our equipment handover ceremony at the hospital and talk to suppliers of the medical equipment.

PARTNERS (*OPTIONAL*)

Add any Rotary clubs or districts that were involved in this project, other than the host and international sponsors or financial contributors.

No.	Type	Club name or district number
1.	Club	Bangkok [Rotary Club]
2.	Club	Pranarai Lopburi [Rotary Club]

Project Expenditures

Grant amount:

39,400 USD

Expense log

Date	Description	Category	Amount (THB)
29/09/2022	High Flow nasal canula	Equipment	180000
29/09/2022	Hearing screening test	Equipment	340000
29/09/2022	Radiant warmer	Equipment	450000
29/09/2022	Phototherapy LED	Equipment	121500
03/11/2022	Brochures for Rotary Image branding	Publicity	21300
20/01/2023	Return unused balance RI to PDG. Krit Intawat of Rotary Foundation Thailand	Project management	231588.91

Expense summary

Category	Budget (THB)	Expenses (THB)	Variances (THB)
Equipment	1111500.00	1091500.00	20000.00
Operations	109926.00	0	109926.00
Project management	--	231588.91	(231588.91)
Publicity	--	21300.00	(21300.00)
Totals:	1221426.00	1344388.91	-122962.91

Did your project have any unexpected or unusually large variances?

No

Will you return unused funds to the Foundation?

Financial Details

PROJECT BANK STATEMENTS

Upload bank statements from the project bank account to show all project-related transactions, including deposits and withdrawals. In addition to the bank statements, you can also upload a financial ledger. For scholarships, please attach receipts for any expenses over \$75.

Supporting Documents

- Book_Statement.docx
- Final_Report_GG#2230087_Bangbuathong_Hospital.pdf
- Transaction.xlsx

FINANCIAL MANAGEMENT

Who is in charge of the project's financial management?

President Nattaya who was Accountant in 2021/2022

Please describe the project's financial management, including record keeping, inventory, payment authorizations, and conversion of funds.

We kept the received a cheque monies 1,305,600 thai baht from RI converted for USD grant amount and we banked into one Kasikorn bank account no. 126-3-98189-4 . We then withdrew Thai baht to pay 4 suppliers with cashier cheque as per attached Final Report .

Were there any challenges in managing the project funds?

No

PROJECT INCOME

Did your project generate any income through sales, interest, or other sources?

Yes

Enter the amount in U.S. dollars.

32103

Describe the income source.

Total interests gained was 888.91 baht as per book statement in final report attached .

Supporting Documents

- Book_Statement.docx
- Final_Report_GG_2230087_Bangbuathong_Hospital_28_March_2023.pdf
- Transaction.xlsx

Authorizations

YOUR AUTHORIZATIONS

Primary contact

By authorizing this report, I confirm that, to the best of my knowledge, these grant funds were spent according to Foundation guidelines and that all of the information contained in this report is true and accurate. Original receipts for all expenses incurred will be kept on file for at least five years, or longer if required by local law, in case they are needed for auditing purposes.

Grant reports and supporting documentation should not include personal data (name, contact information, age/date of birth, health/medical data, or other identifying information) or images of anyone who is not authorizing this report unless (a) it is requested by the Foundation and (b) written consent of the individual (or their parent or legal guardian) is provided to the Foundation. If such personal data is inappropriately included, it may cause delays in the grant process while the Foundation complies with Rotary's Privacy Policy.

I also understand that all photographs, video and other media submitted with this report will become the property of Rotary International and will not be returned. I represent and warrant that I own all rights in the photographs, video and other media, including copyrights, and that all persons (or their parents if they are minors or lack legal capacity) appearing in such photographs, videos and other media have given me their unrestricted written consent to license use of their images/likenesses to Rotary International. I hereby grant Rotary International and The Rotary Foundation (collectively, "Rotary") a royalty-free, worldwide, perpetual, irrevocable license and right to use, publish, print, reproduce, edit, broadcast, webcast, display, distribute, modify, create derivative works from, sublicense and publicly perform, the photographs, video and/or media now or at any time in the future, in Rotary International publications and materials, and for promotional purposes in any form, medium or technology now known or later developed. I represent, warrant and agree that Rotary shall have the universal right to license use of your photograph, video, and/or other media in order to promote Rotary programs, including grants and scholarships without liability.

Sponsor

By authorizing this report, I confirm that, to the best of my knowledge, these grant funds were spent according to Foundation guidelines and that all of the information contained in this report is true and accurate. Original receipts for all expenses incurred will be kept on file for at least five years, or longer if required by local law, in case they are needed for auditing purposes.

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AUTHORIZATION SUMMARY

Primary contact authorizations

Name	Club	District	Status	
Winston Doong	Suan Chit Lada	3350	Authorized	Authorized on 09/04/2023
Chan Yeol Choi	Geumsan	3680	Authorized	Authorized on 13/04/2023

Sponsor authorizations

Name	Club	District	Status	
Mun-Hwan Byun	Geumsan	3680	Authorized	Authorized on 13/04/2023
Nattaya Rojtanakaikul	Suan Chit Lada	3350	Authorized	Authorized on 09/04/2023