**SERVICE REQUEST FORM
for all *non-Atlas* UN Entities**

|  |  |
| --- | --- |
| To: UNV HQ, Bonn Germany | From: [UN Entity Name, location] |
| Attn: UNV Deputy Executive Coordinator | Authorizing Officer: [UN Entity to complete] |
|  | Signature: [Authorizing Officer] |
| Country of Assignment / Mission: |  |
| **Agency References:**(These INTERNAL references provided by the **UN ENTITY** are to assist the **UN ENTITY** in identifying the expenditures related to this request in the SCA report – up to 50 characters for each of the three options. At least ***one*** of the three options must be provided.) | Agency Reference:Agency ULO / PO / Requisition Number:Agency Account Number/Project Code/CoA: |
| Number of requested UNV assignment(s):(Number to be specified by modality, e.g. Specialist, Youth, Community, University, Refugee, Event, Expatriate, Retiree/Senior, Short-Term, etc.UNV Programme Manager only applicable for some UN Missions.) | International Specialist:International Youth: National Specialist: National Youth: [Etc.]UNV Programme Manager: |
| Total amount UN Entity will cover for the above requested UNV assignment(s) based on the monthly proforma and contract duration.(Please specify US$, US$ equivalent or local currency) | International Specialist: $International Youth: $National Specialist: $National Youth: $[Etc.]UNV Programme Manager: $ |
| Service Request Instructions (any additional information) |  |
| Request Date: | [DD/MM/YYYY] |

**The SCA account of the non-Atlas UN Entities should always have a sufficient fund balance and is replenishable at their own discretion.**

**Via the monthly SCA report, all monthly volunteer expenses will be reported to the UN Entity.**

**Access to the SCA reports can be requested from** gssu.agencies@undp.org.

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|  | Signature: [Authorizing Officer] |
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| Total amount UN Entity will cover for the above requested UNV assignment(s) based on the monthly proforma and contract duration.(Please specify US$, US$ equivalent or local currency) | International Specialist: $International Youth: $National Specialist: $National Youth: $[Etc.] |
| Service Request Instructions (any additional information) |  |
| Request Date: | [DD/MM/YYYY] |

**The following Chart of Account (CoA) is to be used to cover the above-mentioned .**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Account** | **Oper. Unit** | **Fund** | **Dept** | **Project Nr.** | **Impl. Agent** | **Donor** | **Activity** | **\*Budget %** |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

**\*To be completed if fee is funded by multiple CoAs with different %**