**Service Request Form for all non-Quantum UN Entities**

|  |  |
| --- | --- |
| To: | UNV HQ, Bonn, Germany |
| Attn: | UNV Deputy Executive Coordinator |
| From: [UN entity name, location] |  |
| Authorising officer name: |  |
| Authorising officer email: |  |
| Signature of authorising officer: |  |
| Duty Station / 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 account number/project code:   Agency reference:  Unliquidated obligation: |
| Number of requested UNV assignment(s):  (Number to be specified by modality, e.g. Specialist, Youth, Community, University, Refugee etc.  UNV Programme Manager only applicable for some UN Missions.) | International Specialist: International Youth:  National Specialist:  National Youth:  [Etc.]  UNV Programme Manager: |
| Duration of the Contract(s):  Applies to both new assignments and extensions | Months:  Or expected end date: |
| Total amount UN Entity will cover for the above requested UNV assignment(s) based on the monthly proforma and contract duration.  (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) |  |
| Effective start date of new funding:   * New assignment – Entry on duty * Extension - start date of new contract * Costing update - effective date of new costing | [DD/MM/YYYY] |

**The SCA account of the non-quantum 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](mailto:gssu.agencies@undp.org).

**Service request form for all Quantum-UN Entities using Project and Portfolio Management (PPM) (UNCDF, UNWOMEN, UNU, UNV, UNDP)**

|  |  |  |
| --- | --- | --- |
| To: | UNV HQ, Bonn, Germany | |
| Attn: | UNV Deputy Executive Coordinator | |
| From: [UN entity name, location] |  | |
| Authorising officer name: |  | |
| Authorising officer email: |  | |
| Signature of authorising officer: |  | |
| Duty station and country of assignment: |  | |
| Number of requested UNV assignment(s):  (Number to be specified by modality, e.g. Specialist, Youth, Community, University, Refugee etc. | International Specialist: International Youth:  National Specialist:  National Youth:  [Etc.] | |
| Duration of the Contract(s):  Applies to both new assignments and extensions | Months:  Or expected end date: | |
| Total amount UN Entity will cover for the above requested UNV assignment(s) based on the monthly proforma and contract duration.  (Specify US$, US$ equivalent or local currency) | International Specialist: $ International Youth: $  National Specialist: $  National Youth: $  [Etc.] | |
| Service Request Instructions (any additional information) |  | |
| Effective start date of new funding:   * New assignment – Entry on duty * Extension - start date of new contract * Costing update - effective date of new costing | [DD/MM/YYYY] |

**Instructions**

* For all PPM agencies, complete the HCM labour distribution and general ledger distribution
* For UNDP only, complete all 3 tables (labour, general ledger and project distributions)

**For monthly payroll - all PPM agencies - HCM labour distribution**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Award** | **Project** | **Task** | **Funding source** | **Expenditure type** | **Expenditure org.** | **\*Budget %** |
|  |  |  |  |  |  |  |

**For invoice creation – all PPM agencies - general ledger distribution**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Agency** | **Operating Unit** | **Fund** | **Cost Center** | **Account** | **Project** | **Donor** |
|  |  |  |  |  |  |  |

**For invoice creation – UNV/UNDP only – project distribution**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Project** | **Task** | **Responsible party** | **Expenditure type** | **Expenditure org** | **Contract** | **Funding source** |
|  |  |  |  |  |  |  |

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

**Service Request Form for all Quantum-UN Entities *Not* using Project and Portfolio Management (PPM)**

**(UNFPA, UNITAR, UNSSC)**

|  |  |
| --- | --- |
| To: | UNV HQ, Bonn, Germany |
| Attn: | UNV Deputy Executive Coordinator |
| From: [UN entity name, location] |  |
| Authorising officer name: |  |
| Authorising officer email: |  |
| Signature of authorising officer: |  |
| Duty station and country of assignment: |  | |
| Number of requested UNV assignment(s):  (Number to be specified by modality, e.g. Specialist, Youth, Community, University, Refugee etc. | International Specialist: International Youth:  National Specialist:  National Youth:  [Etc.] | |
| Duration of the Contract(s):  Applies to both new assignments and extensions | Months:  Or expected end date: | |
| Total amount UN Entity will cover for the above requested UNV assignment(s) based on the monthly proforma and contract duration.  (Specify US$, US$ equivalent or local currency) | International Specialist: $ International Youth: $  National Specialist: $  National Youth: $  [Etc.] | |
| Service request instructions  (any additional information) |  | |
| Effective start date of new funding:   * New assignment – Entry on duty * Extension - start date of new contract * Costing update - effective date of new costing | [DD/MM/YYYY] |

**The following quantum costing is to be used to cover the above.**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Agency** | **Donor** | **Operating unit** | **Inter agency** | **Fund code** | **Future** | **Cost center** | **Project-Activity** | **\*Budget %** |
|  | **0** |  |  |  | **0** |  |  |  |

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