UN Volunteers

Proforma guidelines

Last updated November 2024

A. UN Volunteer entitlements

Entry Lump Sum		
	Section VII.2	
UCOS	 As of the Commencement of Service date, the UN Volunteer shall be entitled to receive a set amount established by UNV that is in part a contribution towards all expenses incurred before and initially upon commencement of service. One-time payment Made to help meet the following: Pre-departure expenses, including all costs related to obtaining passport(s) and visa(s) for those traveling internationally, entry medical examination, vaccination(s), purchasing medicines, and required prophylactic health items. For UN Volunteers who are authorized to travel to another duty station, the Entry Lump Sum incorporates all costs for shipment of personal effects. Living Costs for Mandatory Inductions/Briefings for up to seven calendar days within Country of Assignment: The Entry Lump Sum Allowance covers living expenses, including accommodation costs, up to seven (7) calendar days that the UN Volunteer and any recognized primary dependents, authorized by UNV or the Host Entity to accompany the UN Volunteer, might have to stay in another location within the Country of Assignment for UNV and/or Host Entity induction and security briefings before being deployed to the duty station. Travel costs to and from the mandatory stopover location will be covered by the requesting UN Host Entity 	
Applies to	All UN Volunteer types and categories	
Rate	 International type, all categories: \$4,000 National type, all categories, except community: \$400 National type, Community category: \$50 	
Payment	 International type: two instalments (\$2,000 paid prior to deployment through an invoice, \$2,000 paid with the first payroll) National type: One instalment (paid with first payroll) 	
Payment currency	 International type: USD National type: Duty station currency 	
Proration	No proration	
Rate review	UNV reviews Entry Lump Sum Allowance on Q4 of Year-1 for implementation for a year on 01 January of Year Y	
Reference change	As per the Unified Conditions of Service (VII.9.c.i.), changes do not apply retroactively.	
Quantum element	Earning: UNA_ER_UNV_ETY_ALL (IUNV) UNA_ER_UNV_ETY_AUTO_ALL (NUNV)	
Charged	As per Host Entity Financial Authorization One time, as per payment	
UN policy	UN Common system of Salaries, Allowances and Benefits, International Civil Service Commission Microsoft Word - Salaries and Allowances Booklet 11 Feb on website.docx (un.org), Etpu	

Volunteer Living All	owance (VLA) – National
UCOS	 UN Volunteers are not provided an income nor paid remuneration for services rendered but are provided a Volunteer Living Allowance (VLA), which is a support mechanism to sustain them during their volunteer service and voluntary action. This allowance is considered reimbursement at the level determined to ensure the UN Volunteer's safety, security, and sustenance, in line with United Nations standards.
Applies to	National type, all categories
Rate	The National UN Volunteer Specialist VLA has a reference point equal to the United Nations salary scale net base salary at the GS-2 level of the duty station to which the National UN Volunteer is assigned. The reference for National UN Volunteer Specialists ranges from GS-2/I to GS-2/X, with GS-2/VI as the benchmark.
	Categories rate: • Expert = 140% of the Specialist rate • Specialist = 100% of the Specialist rate • Youth = 80% of the Specialist rate • University = 60% of the Specialist rate • Community = 40% of the Specialist rate • Community part-time = 20% of the Specialist rate
	Applicable VLA rates and any adjustments apply to all National UN Volunteers of the same category in the same duty station.
Payment	Monthly through payroll
Payment currency	Currency of payment of salaries of locally recruited UN staff members at the same duty station
Proration	Pro-rated as per formula: VLA ÷ days in the month (28, 29, 30 or 31) X days served in that month
UN Temporary Special Measures	In circumstances of acute economic distress, long-term economic instability, or a collapse of the local labour market, the UN may adopt a temporary special measures or Non-Pensionable Bonus (NPB) to align with the local labour market's ad-hoc reaction to the local conditions. Adopted special measures (see UN - Special Measures) apply to serving National UN Volunteers at that time, as per the adopted special measures parameters.
Rate review	 UNV reviews VLA on Q3 of Year-1 for implementation for a year on 01 January of Year Y, as per the process below: If a change is deemed necessary, the Country Coordinator (CC) recommends a specific step (as opposed to an amount or percentage) within the GS-2 salary range, referring to Step determination parameters. The Regional Manager (RM) approves the step change within the GS-2 salary scale. Only in exceptional socio- and macro-economic circumstances may actual VLA rates not be aligned with the GS-2 salary range. The Country Coordinator (UNV RM for countries without CC) should fully document and justify the exception with data and references to relevant macro- and socio-economic indicators (reference sources: GDP growth)

	https://data.worldbank.org/indicator/NY.GDP.MKTP.KD.ZG, Inflation		
	https://data.worldbank.org/indicator/FP.CPI.TOTL.ZG, unemployment		
	https://data.worldbank.org/indicator/SL.UEM.TOTL.ZS).		
	Exception should also be explicitly requested by the UN Resident		
	Coordinator based on consultation and agreement among all host entities		
	with serving UN Volunteers at the duty station and confirmed funding		
	allocations if relevant. Exceptions to the GS-2 scale should be endorsed by		
	the Regional Manager and sent to the Chief, Volunteer Solutions Section for		
	approval.		
Reference change	Changes in the reference GS-2 salary scale and special measures at any point of time		
	during the year are applied to the VLA, following a review by the International Civil		
	Service Commission (ICSC).		
	As per the Unified Conditions of Service (VII.9.c.i.), changes to the GS-2 salary scale		
	do not apply retroactively. They are effective the month following the revision		
	promulgation date if the promulgation is after the UNDP Quantum payroll deadline		
	for the specific month (or the month of the promulgation if the promulgation is		
	before the UNDP Quantum payroll deadline). Changes to NPB are effective as per the		
	promulgation. Changes are applied to serving UN Volunteers at that time.		
Quantum element	Earning:		
	UNA_ER_MLA_ALL		
	UNA_ER_EXP_DIF_ALL (expert only)		
Charged	As per Host Entity Financial Authorization		
	Monthly through payroll		
	Prorated as per the proration formula above		
UN policy	ICSC Salary Scales ICSC		

Volunteer Living All	Volunteer Living Allowance (VLA) – International	
UCOS	 Section VII.9 UN Volunteers are not provided an income nor paid remuneration for services rendered but are provided a Volunteer Living Allowance (VLA), which is a support mechanism to sustain them during their volunteer service and voluntary action. This allowance is considered a reimbursement at the level determined to ensure the UN Volunteer's safety, security, and sustenance, in line with United Nations standards The VLA is composed of a Monthly Living Allowance (MLA) and a Family Allowance (FA, described separately) 	
Applies to	International type, all categories	
Rate	The base rate for Specialists has a reference point equal to the United States (New York) GS-2/I net base salary, without the New York Post Adjustment Multiplier (formula: USA GS-2/I /NYC PAM / 12 months). The 2025 base rate for IUNV Specialists is USD 1,808 (to be confirmed in Jan 25)	
	The PAM is defined by the International Civil Service Commission (ICSC, see Post Adjustment ICSC (un.org)). The PAM is applied to the VLA base rate to reflect the cost of living and currency movements of countries where International UN Volunteers serve.	
	Categories rate:	

	Expert = 140% of the Specialist rate	
	Specialist = 100% of the Specialist rate	
	Youth = 80% of the Specialist rate	
	University = 60% of the Specialist rate	
Applicable VLA rates and any adjustments apply to all International UN Volun		
	the same category in the same duty station.	
Payment	Monthly through payroll	
Payment currency	USD	
Proration	Pro-rated as per formula:	
	MLA ÷ days in the month (28, 29, 30 or 31) X days served in that month	
UN Temporary	In situations where the implementation of a place-to-place survey results in a	
Special Measures	significantly lower post-adjustment index, the UN has established a Personal	
	Transitional Allowance (PTA) as a gap-closure measure.	
	Adopted PTAs (see Post Adjustment ICSC (un.org)) apply to serving International	
	UN Volunteers at that time.	
Rate review UNV reviews the base rate on Q3 of Year-1 for implementation for a year		
	January of Year Y	
	The PAM is revised as per ICSC schedule.	
Reference change	Changes in the PAM and special measures at any point of time during the year are	
	applied to the VLA, following a review by the <u>International Civil Service Commission</u> (ICSC).	
	As per the Unified Conditions of Service (VII.9.c.i.), changes (e.g. PAM, PTA) do not	
	apply retroactively. They are effective the month of the ICSC promulgation,	
	irrespective of the UNDP Quantum payroll deadline for the specific month. Changes	
	are applied to serving UN Volunteers at that time.	
Quantum element Earning:		
	UNA_ER_MLA_ALL	
	UNA_ER_POSTADJ_ALL	
	UNA_ER_EXP_DIF_ALL (expert only)	
Charged	As per Host Entity Financial Authorization	
	Monthly through payroll	
	Prorated as per formula above	
UN policy	ICSC Salary Scales ICSC, Post Adjustment ICSC	

Family allowance (FA	Family allowance (FA) – International	
UCOS	Section VII.9.diii	
	 Family Allowance (FA) is a flat-rate monthly payment made to international UN Volunteers with Primary Family Unit members, irrespective of whether the PFU member(s) join the UN Volunteer at the duty station. The purpose of the FA is to assist the UN Volunteer to meet the additional expenses associated with having a family. It is recognized that the expenditure pattern may be different between families and the FA may not meet all the additional expenses, so it is the responsibility of each UN Volunteer to manage her or his household with the amounts made available through the FA and MLA. 	
Applies to	International type, all categories	
Rate	The FA is established on a global basis and applies equally regardless of the UN Volunteer's duty station.	

	 one dependent (PFU consists of one member other than the UN Volunteer): USD 250 two or more dependents (PFU consists of two or more members other than
	the UN Volunteer): USD 450 Changes to the PFU, such as a dependent child reaching 21 years of age or marrying, entry into a recognized partnership or union by the UN Volunteer, divorce or dissolution of the UN Volunteers' marriage, partnership or union, or the birth or adoption of a child may result in an increase or decrease of the applicable FA.
	 The UN Volunteer is responsible for advising UNV (Field Unit/HQ) of changes to the PFU within 90 days of the status change. Late notification after the 90-day grace period of status change may result in the following consequences: In cases where the late notification results in an upward revision of the FA, no retroactive payments will be made, and the revision will take effect from the date of notification. In cases where the late notification results in a downward revision of the FA, retroactive recovery of all excess payments will be made from the date of the actual status change (not the date of notification to UNV by the UN
Payment	Volunteer). Monthly through payroll
Payment currency	USD
Proration	Pro-rated as per formula: MLA ÷ days in month (28, 29, 30 or 31) X days served in that month
Rate review	UNV reviews the rate on Q4 of Year-1 for implementation for a year on 01 January of Year Y
Reference change	As per the Unified Conditions of Service (VII.9.c.i.), changes do not apply retroactively.
Quantum element	Earning: UNA_ER_VFA_ALL
Charged	As per Host Entity Financial Authorization Monthly through payroll Prorated as per the formula above
UN policy	UN Common system of Salaries, Allowances and Benefits, International Civil Service Commission Microsoft Word - Salaries and Allowances Booklet 11 Feb on website.docx (un.org), Dependency allowances Policy Portal

Travel	
UCOS	Section VII.6
	The UN Volunteer and PFU members, who are authorized by UNV to travel, are entitled to travel funds under the following circumstances:
	 On initial or new assignment, provided that the UN Volunteer and PFU members are authorized to travel by UNV Headquarters, from place or recruitment or domicile, as per Section VII.6.d.
	ii. On change of official duty station, as defined as reassignment in Section III.8.
	iii. For eligible Home Visit, as authorized per Section VII.11 – IUNV Only
	iv. On repatriation, as authorized per Section IX.2, upon successful completion of the assignment and when UN Volunteer and PFU members traveling to the place of recruitment or domicile.
Applies to	All types and categories, except Community

moving to and repatriating from a duty distance of the place of recruitment	National type, all categories, except community: \$200 per travel, when moving to and repatriating from a duty station that is not within commuting	
Payment One payment per travel, through payroll (invol	ice in specific situations)	
Payment currency • International type: USD		
National type: Duty station currency		
Proration No proration		
Rate review NA		
Reference change As per the Unified Conditions of Service (VII.9.0 retroactively.	As per the Unified Conditions of Service (VII.9.c.i.), changes do not apply retroactively.	
Quantum element Earning: UNA_ER_NR_NAT_ATK_ALL (assignment NUNV) UNA_ER_NR_INT_ATK_ALL (repatriation NUNV) UNA_ER_NR_INT_ATK_ALL (repatriation IUNV) UNA_ER_NR_INT_RTK_ALL (repatriation IUNV) Deduction: UNA_DD_GC_AST_ALL (assignment) UNA_DD_GC_RPT_ALL (repatriation) NA_DD_GC_RET_ALL (reassignment)	IV)	
Charged As per Host Entity Financial Authorization		
One time through payroll	One time through payroll	
For UN Volunteers serving in Agencies,	, Funds and Programmes (AFPs), a	
lump sum per travel is charged:		
(assig	1050 per travel (where cable) and repatriation)	
repati withir	200 per travel when moving to and riating from a duty station that is not n commuting distance of the place of itment	
For International UN Volunteers serving	ng in Missions, 120% Direct Least	
Costly Quote per travel charged		
UN policy UNDP <u>Duty Travel United Nations Development</u>	UNDP <u>Duty Travel United Nations Development Programme</u>	

Home Visit		
UCOS	Section VII.11 The purpose of the Home Visit is to enable international UN Volunteers (and members of the PFU who are authorized by UNV to be present at the duty station) to travel back home to rest and to renew personal, cultural, and professional ties in the home country.	
Applies to	International type, all categories	
Rate	 120% Direct Least Costly Quote per travel from/to assignment duty station and place of home visit The Home Visit cycle of a duty station is determined by its Hardship classification as determined by the ICSC. 	
Payment	One payment per travel, through payroll	
Payment currency	USD	
Proration	No proration	
Rate review	NA	

Reference change	As per the Unified Conditions of Service (VII.9.c.i.), changes do not apply	
	retroactively	
Quantum element	Deduction:	
	UNA_DD_GC_HMV_ALL	
Charged	As per Host Entity Financial Authorization	
	Monthly through payroll	
	For International UN Volunteers serving in Agencies, Funds and	
	Programmes (AFPs), monthly charge, prorated for part of the month:	
	International	USD 25
	 For International UN Voluntee 	rs serving in Missions, no monthly charge but
	charge based on actual costs	
UN policy	UN Common system of Salaries, Allowances and Benefits, International Civil	
	Service Commission Microsoft Word - Salaries and Allowances Booklet 11 Feb on	
	website.docx (un.org), UNDP Home Leave United Nations Development	
	<u>Programme</u>	

Reassignment Lump S	um	
UCOS	Section III.8 Reassignment refers to a change in a UN Volunteer assignment under the following conditions: The UN Volunteer: a. Remains in the same UN Volunteer category and type; b. Changes duty station within the same country or mission area for a period of more than three (3) months; and c. Remains with the same Host Entity	
Applies to	All types and categories, except Community	
Rate	 International type, all categories: 50% of the Entry Lump Sum (USD 2000) National type, all categories, except community: 50% of the Entry Lump Sum (USD 200) National type, Community category: not applicable The reassignment lump sum is completed by a reassignment travel allowance (IUNV: 120% DLC, NUNV: 200 USD) 	
Payment	One time, through payroll	
Payment currency	International type: USDNational type: Duty station currency	
Proration	No proration	
Rate review	NA NA	
Reference change	See entry lump sum	
Quantum	Earning: UNA_ER_UNV_RAL_ALL	
Charged	As per Host Entity Financial Authorization One time through payroll	
UN policy	UN Common system of Salaries, Allowances and Benefits, International Civil Service Commission Microsoft Word - Salaries and Allowances Booklet 11 Feb on website.docx (un.org)	

Exit Lump Sum	
UCOS	Section IX.3

	Separating UN Volunteers will receive an Exit Lump Sum allowance based on the accrued service, provided their separation is not the result of the exceptions to receipt of the Exit Lump Sum allowance defined under paras e. and f. The purpose of the Exit Lump Sum allowance is to assist the UN Volunteer to reintegrate into society upon separation. The Exit Lump Sum also covers shipment of any personal effects after separation.		
Applies to	All types and categories, except Community		
Rate	Exit Lump Sum allowance accrues per calendar month of completed service by the UN Volunteer: • International type: 225 USD per month of service • National type, all categories except communities: 1 VLA per 12 months of service • National type, Community category: not applicable		
Payment	One time, through payroll		
Payment currency	International type: USD		
	National type: Duty station currency		
Proration	Pro-rated as per formula: Exit ÷ days in month (28, 29, 30 or 31) X days served in that month per calendar month of completed service		
Rate review	UNV reviews Entry Lump Sum Allowance on Q4 of Year-1 for implementation for a year on 01 January of Year Y		
Reference change	As per the Unified Conditions of Service (VII.9.c.i.), changes do not apply retroactively		
Quantum element	Earning: UNA_ER_NR_UNV_EXT_ALL UNA_ER_NR_PKO_EXT_ALL Deduction: UNA_DD_UNV_EXT_ALL		
Charged	As per Host Entity Financial Authorization		
	Monthly through payroll		
	For International UN Volunteers serving in Agencies, Funds and		
	Programmes (AFPs), monthly charge, prorated for part of the month:		
	International USD 225 Expert, Specialist, Youth, University		
	National, all categories except 1/12 of VLA communities		
	National type, Community NA category		
	 For International UN Volunteers serving in Missions, no monthly charge but charge based on actual costs 		
UN policy	UN Common system of Salaries, Allowances and Benefits, International Civil Service Commission Microsoft Word - Salaries and Allowances Booklet 11 Feb on website.docx (un.org)		

Well-Being Differential (WBD)			
UCOS	Section VII.10		
	 UN Volunteers serving in locations where the living conditions meet the eligibility criteria for payment of WBD, as established by UNV, will receive a Wellbeing Differential payment. 		

	The purpose of the Wellbeing Differential is to offset the cost-of-living and divine that are substantially below those conditions in what is defined.		
	conditions that are substantially below those conditions in what is defined		
	by UNV as a hardship duty station.		
	 Danger Pay and hardship entitlements provided to UN staff do not apply to UN Volunteers. 		
	 UN Volunteers serving in duty stations that are eligible for WBD are paid as 		
	of the Commencement of Service date to the date of departure, including any authorized leave and/or official absence from the duty station		
	 Should the UN Volunteer's arrival or departure in the assigned duty station not coincide with the first or last day of the month respectively, WBD will be pro-rated over a 30-day calendar month. 		
	 UN Volunteers on an official mission to duty stations eligible for WBD v 		
	not be entitled to receive a pro-rated WBD applicable to that duty station.		
Applies to	All UN Volunteer types and categories		
Rate	WBD methodology:		
	WBD A: Non-family Duty station Non-family Duty Stations (NFDS) ICSC (un.org) &		
	D hardship classification Mobility & Hardship ICSC (un.org)		
	 International type, all categories: USD 500 		
	National type, all categories: 15% MLA		
	WBD B: Non-family Duty station & E hardship classification or Danger Pay Duty		
	Station Danger Pay ICSC (un.org)		
	 International type, all categories: USD 1,000 		
	 National type, all categories: 30% MLA 		
	Non-classified duty stations reference the capital city of the country of Assignment		
	Applicable WBD rates and any adjustments apply to all UN Volunteers of the same		
	type in the same duty station.		
Payment	Monthly through payroll		
Payment currency	International type: USD		
	National type: Duty station currency		
Proration	Pro-rated as per formula:		
	WBD÷ 30 x days served in that month		
Rate review	WBD is revised based on ICSC updates to the Non-family duty station status,		
Poforonco chango	hardship classification and danger pay duty station status Changes in the WRD are applied following a review by ICSC of the WRD parameters.		
Reference change	Changes in the WBD are applied following a review by ICSC of the WBD parameters classification.		
	As per the Unified Conditions of Service (VII.9.c.i.), changes do not apply		
	retroactively. They are effective the month of the ICSC promulgation of family,		
	hardship, and danger pay classification, irrespective of the UNDP Quantum payroll		
	deadline for that month. Changes are applied to serving UN Volunteers at that		
	time.		
Quantum element	Earning:		
	UNA_ER_UNV_WBD_ALL		
Charged to	As per Host Entity Financial Authorization		
	Monthly through payroll		
UN policy	Prorated as per the formula above ICSC Non-family Duty Stations (NFDS) ICSC (un.org)		

ICSC Mobility & Hardship ICSC (un.org)
ICSC Danger Pay ICSC (un.org)

Security Relocation D	DSA			
UCOS	Section XI.4 and Annex A-04 If UNDSS authorizes relocation of UN personnel from a duty station of assignment for security reasons, the DO will make arrangements for the UN Volunteer to travel to the designated safe haven with the other equivalent UN personnel. In the case of travel to the temporary safe haven, the eligible recognized primary dependents authorized to join the UN Volunteer at the duty station will also be covered, if authorized by UNDSS. Annex 4 If relocation should take place within the country of duty station, UNV will follow the directives issued by the UN Security Coordinator/Designated Official.			
Applies to	All types and categories			
Rate	Relocation within the country of duty station: • UN Volunteer – 100% of applicable DSA of relocation duty station • Eligible accompanying dependent – 50% of applicable DSA of relocation duty station per each eligible family member.			
Payment	Through payroll, upon decision of the UN Security Coordinator/Designated Official Up to 60 calendar days			
Payment currency	International type: USDNational type: Duty station currency			
Proration	NA			
Rate review	NA			
Reference change	As per the Unified Conditions of Service (VII.9.c.i.), changes do not apply retroactively			
Quantum element	Earning: NA			
Charged	NA			
UN policy	ICSC Daily Subsistence Allowance (DSA) ICSC, Microsoft Word -			

Security Evacuation Allowance (SEA)			
UCOS	Section XI.4 & Annex 4 If UNDSS authorizes evacuation of UN personnel from a country of assignment for security reasons, the DO will make arrangements for the UN Volunteer to travel to the designated safe haven with the other equivalent UN personnel. In the case of travel to the temporary safe haven, the eligible recognized primary dependents authorized to join the UN Volunteer at the duty station will also be covered, if authorized by UNDSS.		
Applies to	All types and categories		
Rate	 Evacuation outside the duty station country (safe haven, home country, third country): UN Volunteer - USD 200 per day for up to 30 days; thereafter USD 150 per day Eligible accompanying dependent residing at the duty station USD 100 per day for up to 30 days; thereafter USD 75 per day 		
Payment	Through payroll, upon decision of the UN Security Coordinator/Designated Official Up to 60 calendar days		
Payment currency	International type: USDNational type: Duty station currency		

Proration	NA	
Rate review	NA	
Reference change	As per the Unified Conditions of Service (VII.9.c.i.), changes do not apply retroactively	
Quantum element	Earning: UNA_ER_NR_SEA_ALL	
Charged	NA	
UN policy	ICSC Microsoft Word - Guide Mobility Hardship RelatedArrangements 2024 RM1	

Medical Emergency			
UCOS	Section X.6 UN Volunteers and their recognized primary dependents in the duty station are normally expected to avail themselves of locally available medical facilities. However, in an acute life-threatening medical emergency, medical evacuation of the UN Volunteer and eligible dependents will be considered when, in the opinion of the UN designated physician authorized to approve medical evacuations, the available local facilities are inadequate to address the medical condition		
Applies to	All types and categories		
Rate	 Ticket, if transport through commercial carrier; direct service if transport through air-ambulance DSA applicable DSA of duty station 		
Payment	 Ticket provided by UNV through UNDP, if transport through commercial carrier Service provided through UNOG based on UNV approved quote, If transport through an air ambulance DSA One time, through payroll 		
Payment currency	International type: USD National type: Duty station currency		
Proration	NA ,		
Rate review	NA		
Reference change	As per the Unified Conditions of Service (VII.9.c.i.), changes do not apply retroactively		
Quantum element	Deduction: UNA_DD_GC_MEDE_ALL		
Charged	As per Host Entity Financial Authorization Monthly through payroll • For UN Volunteers serving in Agencies, Funds and Programmes (AFPs), monthly charge: International type USD 15		
	National type USD 7		
	 For UN Volunteers serving in Missions: NA Pro-rated as per formula: charge÷ days in the month (28, 29, 30 or 31) X days served in that month 		
UN policy	UNDP Medical Evacuation Travel (MET) United Nations Development Programme (undp.org)		

B. UN Volunteer assignment-related costs

Insurance					
UCOS	Section X. 1 Medical Insurance	ce			
0003	Coverage: The UN Volunteer and eligible PFU dependents will receive UNV provided medical insurance coverage.				
	Coverage for UN Volunteers	Coverage for UN Volunteers begins from the Commencement of Service and normally ceases one month after the last day of the UN Volunteer Contract date			
		Section X.7 Dismemberment Insurance Coverage: UN Volunteers are covered by dismemberment insurance for the duration of the assignment.			
	Section X. 8.a Life Insurance Coverage: UN Volunteers are covered by life insurance for the duration of the Volunteer assignment. If a UN Volunteer dies during the UN Volunteer assign the eligible designated beneficiaries will be entitled to receive a life insurance sum.				
	members	e death of the UN Volunteer and not the death of PFU			
Applies to	All types and categories				
Rate	and the insurance provider ar	age are governed by the agreement between UNV and are subject to change and periodic adjustment. tober 2024 to 30 September 2025 is:			
		00% coverage			
	In- & out-patient care Eligible dependents 10 in-patient care	00% coverage			
	Eligible dependent -D out-patient care ins	eductible from total claims submitted per surance year, USD 500 (International Volunteer ependents), USD 150 (National Volunteer ependent) Copay: 80% coverage (20% paid by dependent)			
Payment	To the bank account provided to the insurance provider Or through UNDP for Volunteers serving in specific countries: Iran, Kazakhstan, Uzbekistan, Yemen				
Payment currency	International type: USD National type: Duty station currency, exception for Yemen, Mauritania, Iraq				
Proration	NA				
Rate review	UNV reviews insurance benefits and premiums on Q3 of Year Y for implementation on 01 October of Year Y for 12 months				
Reference change	· ·	As per the Unified Conditions of Service (VII.9.c.i.), changes do not apply			
Quantum element	Deduction: UNA_DD_LIFE_UNV_ER_ALL UNA_DD_VOL_ER_ALL UNA_DD_VOL_DEPT_ER_ALL UNA_DD_UNV_EAP_ALL UNA_DD_UNV_TLH_ALL				

Charged	As per Host Entity Financial Authorization			
	Monthly deduction through payroll (prorated as per formula:			
	premium ÷ days in the month (28, 29, 30 or 31) X days served in that month)			
	Monthly Premiums	UN Volunteer	Eligible Dependents	
	10-2024-09-2025			
	Life &	International: 39.65 USD	NA	
	dismemberment	National: 5.86 USD		
	(including malicious			
	act)			
	Medical, dental,	International: USD 161.79	International: USD 126.73	
	hospital	International USA: USD	International USA: USD	
		481.04	380.22	
		National: USD 119.99	National: USD 93.33	
	Employee	USD 2.05 per family		
	Assistance			
	Programme			
	Telehealth services	USD 2 per family		
UN policy	UN Common system of	Salaries, Allowances and Ben	efits, International Civil Service	
	Commission Microsoft Word - Salaries and Allowances Booklet 11 Feb on			
	website.docx (un.org),			

Learning					
UCOS	skills relevant to i. The state of the state	UN Volunteers should have access to a variety of learning opportunities to enhance skills relevant to their assignments and professional growth. i. The Host Entity is responsible for ensuring UN Volunteers can access the training required to perform their duties, which may include Host Entity onboarding, access to mandatory courses, specialized training, and online learning platforms of the Host Entity. ii. UNV provides access to learning opportunities relevant to all UN Volunteers at the different stages of their UN Volunteer assignment, however, the individual UN Volunteer is responsible for his or her professional development. Periodically UNV will support training that the UN Volunteer may be invited to join based on several factors including their contractual type and category. UNV provides UN Volunteers access to the eCampus platform which is a digital learning platform designed to support the professional development of UN Volunteers. It offers a variety of online courses and resources aimed at enhancing skills and knowledge relevant to volunteering and working within the			
	learning platfo Volunteers. It				
Applies to		All types and categories			
Rate	Category Expert Specialist University Community Youth	USD 20 USD 6.66 USD 20	Assignment Preparation Training (APT) charge NA NA International USD 2400 National USD 750		
Payment	NA		National OSD 730		
	I				

Payment currency	USD	
Proration	NA	
Rate review	UNV reviews global charges on Q4 of Year-1 for implementation for a year on 01 January of Year-Y	
Reference change	As per the Unified Conditions of Service (VII.9.c.i.), changes do not apply retroactively	
Quantum element	Deduction: UNA_DD_GC_LRN_ALL (learning charge) UNA_DD_UNV_LND_ALL (group learning/Assignment preparation training, Youth category only)	
Charged	As per Host Entity Financial Authorization • Learning: monthly deduction through payroll (prorated as per formula: charge ÷ days in the month (28, 29, 30 or 31) X days served in that month) • Group learning: one-time, to the first payroll	
UN policy	NA	

Field Unit Monitoring Travel (FUMT)			
Reference	 The purpose of FUMT is to enable UNV Regional Office and Field Unit personnel to undertake field missions in order to: Provide support to the serving UN Volunteers Assess the working and living conditions, including at remote duty stations, and escalate with the Host Entity if relevant Foster networking amongst serving UN Volunteers to improve the support system and increase the sense of affiliation to the UNV programme and cause of volunteerism; Strengthen the relationship of Host Entities and volunteer 		
Applies to	All types and categories		
Rate	 For UN Volunteers serving in Agencies, Funds and Programmes (AFPs monthly charge: All types and categories For UN Volunteers serving in Missions: NA 		
Payment	NA NA		
Payment currency	USD		
Proration	NA		
Rate review	UNV reviews global charges on Q4 of Year-1 for implementation for a year on 01 January of Year-Y		
Reference change	As per the Unified Conditions of Service (VII.9.c.i.), changes do not apply retroactively		
Quantum element	Deduction: UNA_DD_GC_TRAV_ALL		
Charged	As per Host Entity Financial Authorization Monthly deduction through payroll (prorated as per formula: charge ÷ days in the month (28, 29, 30 or 31) X days served in that month)		
UN policy	NA		

United Nations Office in Geneva (UNOG) medical fee		
Reference	The purpose of the medical fee is to enable UNV to provide through UNOG, Joint	
	Medical Service:	
	 Medical clearance, including in high-risk areas 	
	Medical evacuation 24/7	
	Sick leave approval	

	 Case management of extended sick leave Advice on medical clearance, required immunizations and other medical issues Maintenance of electronic medical records 		
Applies to	All types and categories		
Rate	USD 7.14 per volunteer per month		
Payment	To UNOG quarterly		
Payment currency	USD		
Proration	NA		
Rate review	UNV reviews global charges on Q4 of Year-1 for implementation for a year on 01 January of Year-Y		
Reference change	As per the Unified Conditions of Service (VII.9.c.i.), changes do not apply retroactively		
Quantum element	Deduction: UNA_DD_UNV_MED_ALL		
Charged	As per Host Entity Financial Authorization Monthly deduction through payroll		
UN policy	NA		

Reasonable Accommo	dation	
UCOS	Section V.1 UN Volunteers are under the overall exclusive administrative authority of UNV, but they serve under the functional authority, management, and supervision of the Host Entity. UN Volunteers are subject to the supervisory framework of the Host Entity for, among other things, working hours, working days, reasonable accommodation, telecommuting options, flexible working arrangements, leave management, performance management, overtime working hours, participation in internal mechanisms for advocacy of UN personnel rights, duty of care protections, and observance of public holidays.	
Applies to	All types and categories	
Rate	As per UN Host Entity policy	
Payment	As per UN Host Entity policy	
Payment currency	As per UN Host Entity policy	
Proration	As per UN Host Entity policy	
Rate review	NA	
Reference change	NA	
Quantum element	UNA_ER_NR_REA_ACC_ALL	
Charged to	As per Host Entity Financial Authorization	
UN policy	UNDP <u>Guidance Note on Reasonable Accommodation</u> UNV Reasonable Accommodation Flyer (<u>ENG</u> , <u>FRA</u> , <u>ESP</u>)	

Accommodation Supplement		
Reference	In certain duty stations, where local rental markets are distorted due to temporary extenuating factors, International UN Volunteers may receive an extra allowance to allow them to access safe and adequate accommodation within reasonable commuting distance to the place of service. Accommodation supplement applies to the whole duty station, not individual UN Volunteers.	
Applies to	International type	

Rate	Up to 20% MLA Based on assessment of a sample of the lease agreements of more than 50% of the international UN Volunteers at a duty station, if median rental amount is higher than 33% of the Specialist MLA at the time of calculation. Accommodation in which the International UN Volunteer is paying only a shared portion of the total rent are not included in the sample. International UN Volunteers staying in UN-provided accommodation are not included in the sample of rentals	
Payment	Monthly through payroll	
Payment currency	USD	
Proration	Pro-rated as per formula: MLA ÷ days in month (28, 29, 30 or 31) X days served in that month	
Rate review	Yearly	
Reference change	As per the Unified Conditions of Service (VII.9.c.i.), changes do not apply retroactively	
Quantum element	Earning: UNA_ER_ADJ_VAA_ALL	
Charged	As per Host Entity Financial Authorization Monthly deduction through payroll	
UN policy	NA	

Residential Security		
UCOS	Section X.1 As UN personnel, UN Volunteers and their recognized dependents who are authorized to reside at the duty station are covered by the United Nations Security Management System (hereinafter the "UNSMS") under the same terms and conditions applicable to equivalent UN staff members. UN Volunteers, their PFU, and additional primary dependents, who are legally authorized to reside at the duty station are entitled to be fully incorporated into the Host Entity's security planning, management, and implementation arrangements for the area of the country operation/field presence under the responsibility of the Host Entity and under the overall authority of the UN Designated Official (DO). This includes but is not limited to the applicability of Security Risk Measures (SRMs), Residential Security Measures (RSMs), and arrangements and decisions related to security relocation and evacuation under the same terms and conditions applicable to internationally and locally recruited UN staff members of the Host Entity.	
Applies to	International type	
Rate	Based on costs incurred by the UN Volunteer, in line with limits set locally by the UN Department of Safety and Security (UNDSS)	
Payment	Country specific and subject to the prevailing security situation in the country.	
Payment currency	USD	
Proration	NA	
Rate review	NA	
Reference change	NA	
Quantum element	UNA_ER_NR_RESSEC_ALL	
Charged to	As per Host Entity Financial Authorization	
UN policy	<u>UNSMS Security Policy Manual – Residential Security Measures</u>	

UNDP Security

Reference	The purpose of the UNDP Security charge is to enable UNDP to provide security support		
Applies to	All types and categories UN Volunteers serving with UNDP, UNV, UNCDF		
Rate	 H, A, B & C duty station: 3% of MLA D & E duty station: 5% of MLA 		
Payment	To UNDP		
Payment currency	USD		
Proration	NA		
Rate review	UNDP informs UNV on Q4 of Year-1 for implementation for a year on 01 January of Year-Y		
Reference change	As per the Unified Conditions of Service (VII.9.c.i.), changes do not apply retroactively		
Quantum element	Deduction: UNA_DD_SEC_CRG_ALL		
Charged	As per Host Entity Financial Authorization Monthly deduction through payroll prorated as per formula: charge ÷ days in the month (28, 29, 30 or 31) X days served in that month)		
UN policy	NA		

UNDP ICT License		
Reference	The purpose of the UNDP IT License charge is to enable UNDP to provide information technology platforms, services & maintenance (e.g. Microsoft, Oracle, Service Now, UNall, Salesforce/Quantum+)	
Applies to	All types and categories UN Volunteers serving with UNDP and UNV	
Rate	USD 78.69	
Payment	To UNDP	
Payment currency	USD	
Proration	NA	
Rate review	UNDP informs UNV on Q4 of Year-1 for implementation for a year on 01 January of Year-Y	
Reference change	As per the Unified Conditions of Service (VII.9.c.i.), changes do not apply retroactively	
Quantum element	Deduction: UNA_DD_RA_ICTLC	
Charged	As per Host Entity Financial Authorization Monthly deduction through payroll prorated as per formula: charge ÷ days in the month (28, 29, 30 or 31) X days served in that month)	
UN policy	NA	

UNDP Country Office Support Cost		
Reference	The purpose of the UNDP Country Office Support Cost is to enable UNDP to facilitate infrastructure support with UN Volunteer recruitment, deployment and administration	
Applies to	All types and categories	
Rate	 For UN Volunteers serving in Agencies, Funds and Programmes (AFPs), monthly charge: 	
	All types and categories	2.5% of the total actual costs incurred for volunteers assigned to each country,

	(excluding the costs of Volunteers assigned to UN Peace Operations)			
	For UN Volunteers serving in Missions: NA			
Payment	To UNDP			
Payment currency	USD			
Proration	NA			
Rate review	NA			
Reference change	As per the Unified Conditions of Service (VII.9.c.i.), changes do not apply retroactively			
Quantum element	Deduction: UNA_DD_GC_SPRT_ALL			
Charged	As per Host Entity Financial Authorization Monthly deduction through payroll			
UN policy	UNDP DP/2013/9, DP-FPA/2012/1 UNDP Accountability policy (GA 26/88, 59/250) Regulation 5.07.d n2017748.pdf			

C. UNV Cost Recovery

Deployment charge					
Deployment charge Reference	Aimed to recover the cost expended by UNV for business development, deployment and repatriation of a volunteer: • Assignment design, formulation and management (provision of expertise in volunteer assignment design, formulation and management; screening of volunteer assignments) • Talent pool and network management, advertising and sourcing (outreach campaigns and innovative sourcing, quality assurance checks, talents pool management, customer services and relationships management, volunteer opportunities promotion) • Volunteer identification and recruitment (identification, submission, interviewing, academic background and reference checks, technical clearances)				
	 Volunteer placement (candidates' deployment, offer and conditions, contracting, eligible dependent deployment) UN Volunteers separation and UN Volunteers and dependents repatriation 				
Applies to	All UN Volunteer types and categories				
Rate	Туре	Categories	Missions	Agencies, Funds and Programme (AFPs)	
	International	Youth Specialist Expert	\$100	\$ 4100	
		University		\$2500	
	National	Youth Specialist	\$50	\$1650	
		University		\$990	
		Community		\$650	
Payment	One time				
Payment currency	USD				
Proration	NA NA				
Rate review	UNV reviews global charges on Q4 of Year-1 for implementation for a year on 01 January of Year-Y				
Reference change	As per the Unified Conditions of Service (VII.9.c.i.), changes do not apply retroactively				
Quantum element	Deduction: UNA_DD_UNV_DPC_ALL				
Charged	As per Host Entity Financial Authorization One time through payroll				
UN policy	UNDP DP/2013/9, DP-FPA/2012/1 UNDP Accountability policy (GA 26/88, 59/250) Regulation 5.07.d n2017748.pdf				

Recurring charge	
Reference	Aimed to recover the cost expended by UNV for administrating the UN Volunteer
	once deployed. Recurring charges also cover UNDP monthly payroll costs:

	 Volunteer administration, support, volunteer management guidance (contracting, extension, and separation, payroll, entitlements administration, life events administration, volunteer management mediation, satisfaction monitoring) Volunteer management policies, systems and tools (development and periodic update of Conditions of Service and volunteer policies, procedures, systems and tools) 	
Applies to	All types and categories	
Rate	13% of the value of UN Volunteer entitlements and assignment-related costs, except entry lump sum and UNDP country office support cost	
Payment	Monthly	
Payment currency	USD	
Proration	NA	
Rate review	UNV reviews global charges on Q4 of Year-1 for implementation for a year on 01 January of Year-Y	
Reference change	As per the Unified Conditions of Service (VII.9.c.i.), changes do not apply retroactively	
Quantum element	Deduction: UNA_DD_UNV_RC_ALL	
Charged	As per Host Entity Financial Authorization Monthly deduction through payroll	
UN policy	UNDP DP/2013/9, DP-FPA/2012/1 UNDP Accountability policy (GA 26/88, 59/250) Regulation 5.07.d n2017748.pdf	

General Management Support (GMS)			
Reference	Aimed to recover the cost expended by UNV for general oversight and management functions of UNV: • Leadership and representation • Programme direction and accountability • Operations management and administration		
Applies to	All donor-funded assignments		
Rate	GMS rate is of minimum 8%, see specific donor agreements for details		
Payment	Monthly		
Payment currency	USD		
Proration	NA		
Rate review	At agreement renewal		
Reference change	As per the Unified Conditions of Service (VII.9.c.i.), changes do not apply retroactively		
Quantum element			
Charged	As per Host Entity Financial Authorization		
	Monthly deduction through payroll		
UN policy	UNDP DP/2013/9, DP-FPA/2012/1 UNDP Accountability policy (GA 26/88, 59/250) Regulation 5.07.d n2017748.pdf		

Note:

Some of the above charges may be incurred after the UN Volunteer's end-of-contract date:

• For example, an exit allowance is paid to the UN Volunteer once s/he and the host entity have completed all checkout tasks; the UN Volunteer benefits from medical insurance for one month after the end of her/his contract; etc.

- In addition, the Unified Conditions of Service allow UN Volunteers 180 calendar days following the date
 on which he or she was entitled to an entitlement payment to claim the allowance or payment not
 received
- As per UN financial rules, projects should have an approved budget in place at project closure to authorize any additional expenses over the next 12 months.

Therefore, host entities should plan for charges to be incurred up to six months after the contract end date.