South Sudan Cash and Voucher Assistance 5W reporting guidance

August 2022

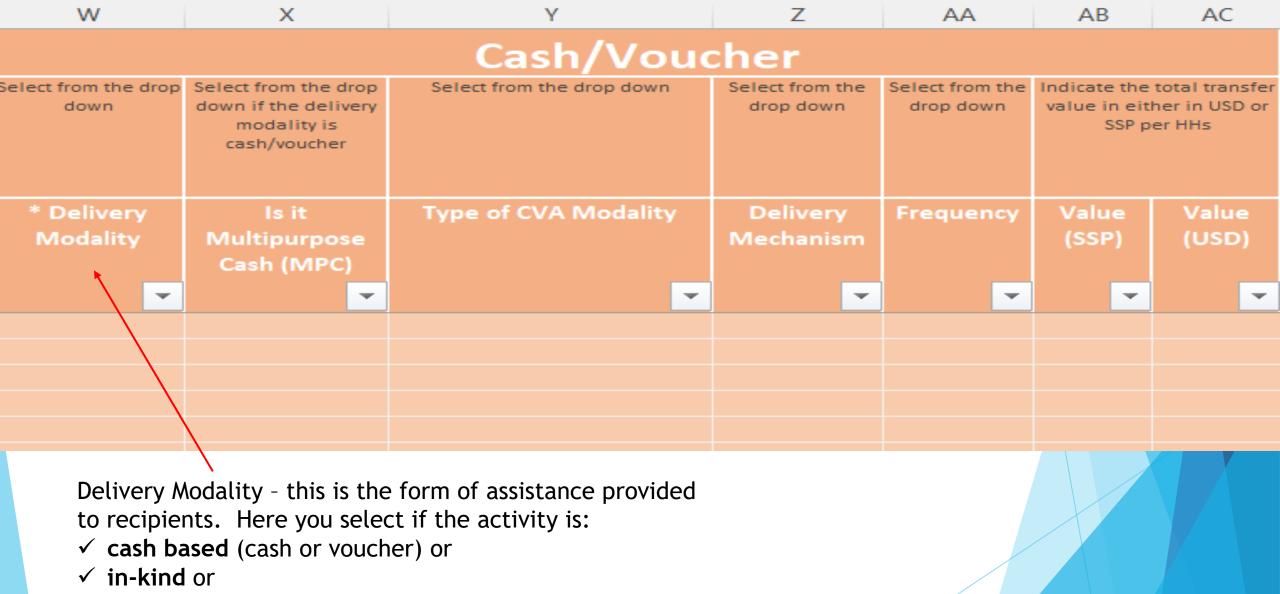


What is Cash and Voucher Assistance(CVA)?

"CVA refers to all programs where *cash transfers* or *vouchers* for goods or services are directly provided to recipients. In the context of humanitarian assistance, the term is used to refer to the provision of cash transfers or vouchers given to individuals, household or community recipients; not to governments or other state actors. This excludes remittances and microfinance in humanitarian interventions (although microfinance and money transfer institutions may be used for the actual delivery of cash)."

- So there is a **link to markets and market provision** of the goods we want people to access. Purchasing power is transferred to people.
- Remittance and micro finance is NOT CVA, nor are transfers to government/state actors.





- ✓ Hybrid (inkind and cash) or
- ✓ Service support support



Is it Multi- Purpose Cash Assistance?

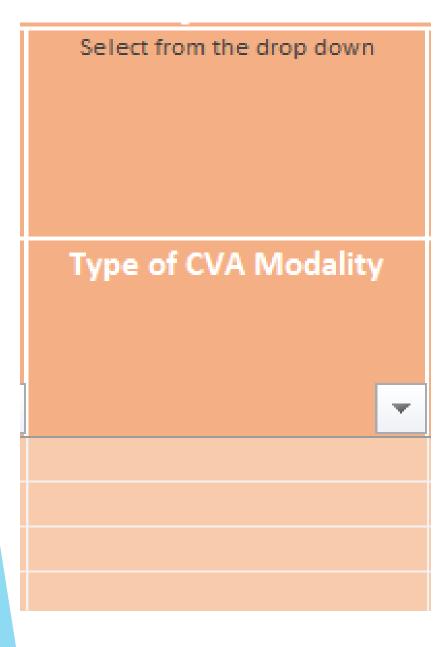


This column is looking for the type of CVA - what the interventions aim to achieve (objectives) and/or how they are designed. For the 5Ws reporting, there are two options:

- Sectoral cash this is cash provided to meet specific sector needs for example cash to access food, cash to access shelter materials etc
- MPCA What is MPCA? Multi-purpose cash assistance is a cash transfer (either regular or ad-hoc) corresponding to the amount of money a household needs to cover, fully or partially, their basic needs

From the descriptions above if the CVA is a MPCA then you select YES. If it is not MPCA then you select NO.

Type of CVA modality



This column is asking for the different modalities being applied for the cash and voucher assistance that is being reported.

- Is it conditional or unconditional?
- Is it restricted or unrestricted?



Type of CVA modality

Conditionality: Activities or obligations that must be fulfilled in order to receive assistance.

A conditional transfer requires beneficiaries to undertake a specific action/activity in order to receive assistance, for example attending school, building a shelter, attending nutrition screenings, undertaking work, trainings, etc.

A condition must be fulfilled before the transfer is received. Cash for Work, Cash for Assets and Cash for Training etc are all forms of conditional transfers.

Restriction:

Restriction is defined as the Limitations, if any, on use of assistance received. What a cash transfer can be spent on after the recipient receives it.

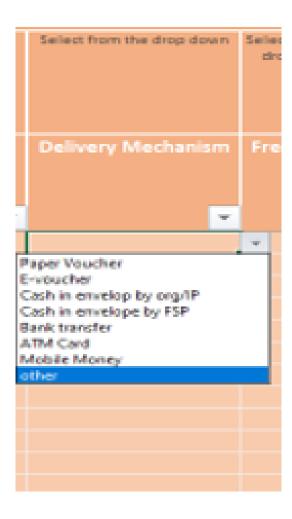
Restrictions may describe either the range of goods and services that a transfer can be used to purchase, or the places where a transfer can be used, or both.

All vouchers are by default restricted transfers.

Example; a CVA can be unconditional and restricted. For example where HHs receive vouchers to access shelter materials from a selected vendor (restricted) but they do not need to fulfil a condition or do not need to be involved in a specific activity for them to receive the cash assistance (unconditional).



Delivery Mechanism



Delivery Mechanism

The means of delivering a cash transfer

The means by which the transfer is delivered to the beneficiaries; how they get their transfer

Different types of delivery mechanisms include:

- Cash bank transfer
- Cash mobile money
- Cash in hand/ cash in envelope by Org
- Cash in hand/ cash in envelope by a FSP
- ✓ Cash e Cash
- Cash ATM card
- Voucher paper
- ✓ Voucher e-Voucher



Frequency and Value transferred



Frequency: How often is the cash transferred to beneficiaries/households / individuals?

Select: Weekly, Monthly, Quarterly, One-Off or Other

Transfer Value: The amount in USD transferred to each household. If you only have the amount per individual, multiply by 6, to get amount transferred per household.

If you are transferring in SSP, provide the equivalent amount in USD using the official exchange rate.

Total transfer value: The total amount of cash (USD) that is transferred to all the targeted households in that location for that reporting period.

This field should be filled by multiplying the transfer value per household in USD by the number of households receiving cash in that reporting period.



Glossary with useful definitions:

https://www.calpnetwork.org/publication/glossary-of-terminology-for-cash-and-voucher-assistance/

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