



15 February 2022

NA-005_2022-PEA.1

Group Scout Leaders (All Areas)
Venture Scout Leaders (All Areas)

Dear All,

NORTH AREA PIONEER EXPLORATION ASSESSMENT 2022 (INTAKE 01)

The North Area would like to invite aspiring ventures to participate in the North Area Pioneer Exploration Assessment (PEA) 2022 (Intake 01).

The PEA challenges the venture scout in the area of outdoor and exploration, encouraging the venture to learn more about his/her surroundings in a more critical manner to develop one's sense of appreciation for the space and environment that one lives in.

Details of the assessment are as follows:

Date	Time	Event Details
08 March 2022 (Tue)	2300hrs	Closing of Registration
12 March 2022 (Sat)	1100hrs - 1200hrs	PEA briefing
19 March 2022 (Sat)	2300hrs	Pre-Assessment Submission
26 March 2022 (Sat)	0800hrs - 1800hrs	Exploration Assessment

Please refer to **Annex A** for further details.

Registration for the course will be available through MSDS Programme registration portal at <https://intranet8.scout.org.sg/Content/default.aspx>

While preference will be given to Venture Scouts from North Area, Venture Scouts from other areas may still register.

Should you have any clarifications, please contact **Mr Chia Xin Yang**, Examiner at Email: peanortharea@gmail.com or **Mobile: 96443996**.

We look forward to the Venture Scouts' active participation for this intake.

Thank you.

Yours-in-Scouting,

Mr Chia Xin Yang
Principal Examiner (Pioneer Exploration Assessment)
North Area



Annex A

North Area Pioneer Award Exploration Assessment 2022 (Intake 01)

The Pioneer Exploration Assessment details are as follows:

Eligibility	:	All registered Venture Scouts (completed the Adventure and Outdoor Component of the Trekker Award) and A Valid First Aid Certificate
Date	:	Saturday, 26 March 2022
Time	:	0800hrs
Venue	:	TBA
Cost	:	\$5.35 per candidates (GST is already included). The fee above is inclusive of assessment and certificate.
Maximum Intake	:	10 Candidates
Registration Closing Date	:	08 March 2022 @ 2300hrs

Note: All Venture Scouts who have successfully registered for the assessment are to attend a Pre-Assessment Briefing. Attendance is compulsory. Absence without prior notice and valid reason will result in immediate disqualification and no refund from the registration will be given. The assessment process is subjected to prevailing SMM guidelines and government postures on the pandemic. Changes may be wrought at any time to cope with the adjustments in the current posture.

The Pre-Assessment Briefing details are as such:

Date	:	Saturday, 12 March 2022
Time	:	1100hrs to 1200hrs
Venue	:	On Zoom. Details of zoom will be furnished at a later date.
Attire	:	Any attire with scarf

Terms and Conditions:

- 1 No refund will be made upon the confirmation of accepted registration unless due to unforeseen circumstances with valid documentary proof of absence. Any withdrawal made after which, a penalty charge may apply. Amount of refund/withdrawal will be at The Singapore Scout Association's discretion.
 - 2 The Singapore Scout Association reserves the right to cancel/postpone/reject applicants due to unforeseen circumstances. Any amount of refund may then be executed, if any, by The Singapore Scout Association, after the deduction of whatever expenditure that may have been incurred by the organisers.
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Payment Mode*	Instructions	Remarks
IFFAS	No action is required. An e-invoice will be generated accordingly.	No appointment needed.
Bank Transfer	Transfer amount inclusive of GST to AREA OCBC 538-716606-001 Kindly indicate <Ref No.> - <Invoice number> in the transaction description box. Example: INV1234577 Forward a screenshot of the confirmation to SSA Finance Department at finance@scout.org.sg	
Cheque	Payable to 'The Singapore Scout Association'	
Group Fund	Scan a copy of the duly signed Authorization Form Payment (AFP) to SSA Finance Department at finance@scout.org.sg AND mail then hardcopy to SSA HQ. Kindly ensure that AFP is signed based on authorized signatory in Form E. Finance Department will only process payment based on original AFP received.	
Cash / NETS	<u>Note the payable invoice number</u> and make payment over the counter at HQ.	

*You are reminded to make the correct selection on MSDS as the default payment mode is Group Fund.