

## Credit Controller

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Company: Page Personnel

Location: Oldham

Category: other-general

This is an exciting opportunity for a talented Credit Controller, who will be responsible for managing the debt of the company, ensuring timely payments are made, processing incoming funds, and reconciling invoices, crucial to the company's financial health.

### Client Details

Our client is a prominent player in the Business Services sector, boasting a robust team spread across multiple locations. They pride themselves on their commitment to excellence and have a proven track record of delivering quality services to their clients across the globe.

### Description

#### Key responsibilities:

Manage the collection of debts from company clients.

Process payments and refunds.

Reconcile invoices and identify discrepancies.

Create and update records, ensuring accuracy at all times.

Report on collection activity and accounts receivable status.

Resolve client billing issues and reduce accounts receivable delinquency.

Maintain contact with clients to ensure invoices are clear for payment.

Check customer credit ratings with banks before approving credit. Profile

The successful candidate requires:

Previous experience as a Credit Controller

Strong knowledge of accounting principles and procedures.

Experience with accounting software and databases.

Excellent negotiation and communication skills.

A keen eye for detail with a commitment to accuracy.

The ability to work under pressure and meet deadlines. Job Offer

Benefits:

25 days holiday + bank holiday

Holiday purchase scheme

Life assurance

Free parking

Private medical insurance

Company benefits

In-house training

Hybrid working

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