



## Job description

Job title:	Credit Controller	Reports to:	Credit Controller Manager & Cork, Tramore Road Branch Manager
Number of direct reports:	2		
Role purpose:	To manage and coordinate the ledger of a large customer base along with ensuring the financial targets are achieved.		
Key accountabilities:	<ul> <li>Oversee the entire ledger and work from it to ensure good result at month end</li> <li>Manage and participate in cash collections, adhering to and enhancing controls to ensure timely payment of customer invoices</li> <li>Regular review of debtors and follow up actions</li> <li>Issue invoices/statements to customers monthly</li> <li>Issue copy of invoices and statements as requested by customers</li> <li>Liaise and communicate effectively with customers to manage their accounts and resolve payment queries</li> <li>Liaise with sales department when PO's are not issued &amp; POD'S are not signed</li> <li>Engage with other branches to resolve issues on accounts when goods are purchased throughout the country</li> <li>Ensure stuck dockets are cleared regularly with Branch Manager</li> <li>Open new accounts</li> <li>Ensure timely credit escalation</li> <li>Receive and process customer payments for all three Cork branches</li> <li>Manage the daily cash (counting the float &amp; ordering change)</li> <li>Accurately manage the petty cash for all three Cork branches</li> <li>Prepare bank lodgements</li> <li>Other ad hoc duties</li> </ul>		
Essential experience: vs desire	<ul> <li>Minimum 3 years' credit controller experience while managing a large customer base</li> <li>Ability to demonstrate a successful track record and show the achievement of financial objectives and targets</li> <li>Must be able to demonstrate good organisational and time management skills</li> <li>Have good attention to detail and be able to prioritize</li> <li>Excellent interpersonal skills and the ability to work as part of a team</li> <li>Strong communication skills to deal on a regular basis with colleagues at all levels of the organization and in all functions, in particular when working closely with non-financial employees</li> <li>Able to respond flexibly and empathetically to customer needs, managing their expectations effectively showing high accuracy and attention to detail</li> <li>Strong people management skills with experience managing teams</li> <li>Able to demonstrate conflict resolution skills</li> <li>Ability to juggle different demands and switch between them as appropriate</li> <li>Proven experience with delegation of tasks to team members</li> <li>Demonstrate problem solving skills and ability to work well under pressure</li> <li>Excellent Excel, Word and Outlook skills</li> <li>Fluency in English both written and spoken</li> </ul>		





Key Performance Indicators:	<ul> <li>Ensure account documentation is complete for end of month payment</li> <li>Resolutions of disputes on accounts are resolved</li> <li>Collection of monies on time at end of month</li> </ul>	
Key contacts:	<ul> <li>Customers</li> <li>Branch colleagues</li> <li>Branch Manager</li> <li>Credit Control Manager</li> </ul>	
Special Requirements:	Full clean driving licence	