

Accounts Receivable Representative

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PROFESSIONAL SUMMARY

With 5 years of robust experience in accounts receivable, I excel in managing invoicing, collections, and customer account reconciliation. My strong analytical abilities and adept communication skills have consistently optimized cash flow and improved client relationships. I am eager to leverage my expertise to enhance financial processes and drive organizational success.

WORK EXPERIENCE

Accounts Receivable Representative

Feb/2022-Ongoing

WidgetWorks Inc.

耳 Denver, CO

- 1. Established repayment schedules based on customers' financial situations, improving recovery rates.
- 2. Contacted customers regarding delinquent accounts through mail, phone, and personal visits to secure payments.
- 3. Guided customers on effective debt repayment strategies, leading to enhanced customer satisfaction.
- 4. Persuaded customers to settle credit accounts and resolve disputes effectively.
- 5. Analyzed overdue accounts and provided insights to management for targeted collection efforts.
- 6. Maintained accurate records of financial status and collection activities for reporting purposes.
- 7. Provided exceptional customer service by addressing inquiries and resolving account issues promptly.

Accounts Receivable Representative

m Feb/2020-Feb/2022

Lakeside Apparel Co

- Thicago, IL
- 1. Processed invoices for import vendors, ensuring timely payments according to contractual terms.
- 2. Managed freight invoice processing, contributing to accurate financial reporting.
- 3. Generated financial reports for P&L, supporting end-of-year balancing and audits.
- 4. Served as office backup during supervisor absence, maintaining operational continuity.

EDUCATION

Bachelor of Science in Accounting

m Feb / 2018-Feb / 2020

University of Colorado

₽ Phoenix, AZ

Acquired comprehensive knowledge in financial accounting, reporting, and analysis.

SKILLS

Customer Relationship

Process Improvement

Fax Management

Reporting Skills

Financial Software

INTERESTS

▼ Woodworking

Star Gazing

★ Theatre

Architecture

STRENGTHS

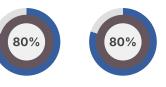
© Politeness

▶ Determination

Ambition

✓ Dedication

LANGUAGES





English

Polish

German

ACHIEVEMENTS

Achieved a 15% reduction in overdue accounts through effective collection strategies.

Streamlined invoicing processes, reducing billing errors by 20% within one year.