



Job Advert

Credit Controller

Kalsi Group; well-established over 30 years manufacturing company in Birmingham are looking to expand their existing Head Office Accounts team; and have a fantastic opportunity for an experienced Credit Controller. This is a fantastic opportunity for an individual who would like to develop their career further in a positive fast paced growing environment.

Job Description Key Responsibilities include

- Debt management and collection of customer accounts
- Responsible for own section of ledger
- Achievement of agreed collection targets
- Provide reports on performance of accounts
- To control and monitor the daily debt
- Monitor cash allocation and propose corrective action on allocated accounts where needed
- To ensure correct procedures and processes are in place as per credit policy established to chase payments from customers on a regular basis
- To escalate serious issues to Team Leader or the Credit Manager

To ensure all daily task are achieved i.e. unallocated cash, taking accounts off dispute, chase customers when promise to pay date fails to result in payment.

The Candidate:

- Experience in a similar role
- A good understanding of finance / accounts
- Must have excellent organisational skills
- Candidate will be using both SAP and Sage ideally to have experience in either/both
- Experience working within Manufactory sector will be advantageous
- Excellent Microsoft Office skills

Successful applicant to be considered for this role will be an established Credit Controller and be able to work with high value accounts. You will also have experience working in a high-volume target driven environment.

Salary: Dependent upon experience & qualifications

Hours: 09.00am to 17.30pm Monday to Friday

Workplace Pension

20 days holiday plus 8 days bank holiday

Free onsite parking

To apply please email your CV to hr@kalsiplastics.co.uk

Applicants must be eligible to work in the UK