

ROBERT SMITH

Accounting Technician II

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SUMMARY

To apply the knowledge gained through a Bachelor's Degree of Science in Integrated Health Studies with a concentration in health sciences to a department that will allow me to enhance and utilize my skills and education.

CORE COMPETENCIES

Word, Excel, outlook, Power point

PROFESSIONAL EXPERIENCE

Accounting Technician II

ABC Corporation - June 2011 – March 2012

Key Deliverables:

- Responsible for accounts payable and accounts receivable transactions.
- Reconciling payments and deposits against property management properties. Reconciling company bank account.
- Properly record all funds to their proper accounts.
- Allocate payments that are received from clients for various properties.
- Make sure that all vendors receive their payments and enter payments into the general ledger.
- On a daily basis scanned and posted receipts using NeafWorks into Quickbooks.
- Reconcile payments and applicable documentation utilizing the automated accounting systems.

Accounting Technician

ABC Corporation - July 2006 – March 2008

Key Deliverables:

- Assumed responsibility for all payments received for collection vouchers and canceled check vouchers on a daily basis
- Handled data entry and general clerical tasks as needed
- Key Results Reviewed all incoming documents and data for validity, completeness, and correctness of accounting data for all clients
- Reconciled on average \$2Million and 300 checks daily
- Demonstrated the ability to fill in at a moments notice, quickly mastering new systems, processes, and workflows
- Responsible for accurately entering all incoming remittance and in house negotiable instruments into the Center Finance and Accounting Support System (CFASS) daily upon receipt.
- Respond to customers (employees and supervisors) via phone, e-mail and in-person.

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prepares you for your test by allowing you to take practice exams in the subjects you need to study It provides hundreds of questions and answers in the areas that will likely be covered on your upcoming exam including but not limited to knowledge of and experience in automated accounting systems knowledge of federal and state general payroll requirements and applications ability to organize and maintain various files and reports knowledge of data input output equipment operation performance of clerical functions such as filing and typing and more *Labor Relations Reference Manual ,1956* *The Publishers' Trade List Annual ,1977*

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