

Our client is a vertically-integrated manufacturer of ingots, wafers, cells, solar modules (panels) and custom-designed solar power applications. They deliver solar power products of uncompromising quality to customers worldwide.

This company's continued global growth has created a need for additional staffing to support their European based Sales Division (Munich) and for that reason we are looking for a:

AR/ Credit Supervisor - Ref. 417996/ 001

RESPONSIBILITIES:

- Oversee customer collections in adherence to company's credit terms
- Review and approve customer credit applications
- Maintain customer credit accounts and files
- Evaluate collection policies and procedures to ensure successful collection of delinquent accounts
- Prepare weekly collections reports for management
- Work with Accounting Manager to determine uncollectable accounts
- Identify delinquent accounts requiring legal collection efforts
- Maintain regular communications with Sales Department regarding customer status and collectability of outstanding accounts
- Ensure compliance to federal, state and local collection laws

REQUIREMENTS:

- Bachelors Degree in Finance or Accounting or equivalent
- 5-7 years consumer finance field
- Excellent customer service skills
- Ability to communicate information and ideas clearly, concisely and on a professional level
- Results oriented, organized, highly motivated and detailed
- Ability to multi-task and prioritize
- Trilingual preferred: English/German/Mandarin

Your contact:

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