

Credit Controller

A position in Credit Control Dublin has opened within a Company of a leading Irish plc.

Reporting to the Credit Control Supervisor, the responsibilities will include.

Keep regular contact and build good business relationships with Customers to ensure timely and accurate receipt of payments within agreed terms.

Check Bank for payments and ensure all monies paid are accurately allocated to relevant accounts

Produce monthly Debtor Report for Credit Control Supervisor.

Ensure the distribution of accurate invoices and credit notes to all customers in a timely manner.

Minimize number of overdue accounts and report same to Credit Control Supervisor.

Ensure all queries are answered in a prompt fashion by Liaising with customers and Eucon sales and operations to ensure payment within the agreed credit terms.

Constantly assessing the systems in place to see if improvements / efficiencies can be found.

The individual:

While some experience would be an advantage it is not a requirement as full training will be provided.

Self-motivated, energetic with a positive attitude and a desire to drive constant improvement and change.

Other:

The position will be based in Dublin.

CVs should be sent to

Murphyr@eucon.ie 087 978 6709) Richard Murphy Credit Manager Europe

ShielsM@eucon.ie Michael Shiels Financial Controller

