Pit River Tribal Office 36970 Park Ave Burney, CA 96013 www.pitrivertribe.org



Human Resources Dept.

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Ajumawi • Aporige • Astariwi • Atsugewi • Atwamsini • Hammawi • Hewisedawi • Illmawi • Itsatawi • Kosealekte • Madesi

Yatch Bamford Anotnio Mendoza Russell Eleck Jolie George Alex Urena Andrew Mike
Tribal Chairperson Tribal Vice Chairman Recording Secretary Tribal Secretary Tribal Treasurer Sgt.-At-Arms

Position Title: Account Receivable/Payables Assistant

Department: Finance

Reports to: Chief Financial Officer Classification: Non-Exempt/Full Time

Pay: \$18.00 - \$25.00

Position Posted: Posting Ends:

All applications due in HR by 5: 00 pm by

SUMMARY:

Responsible for properly performing all financial activities related to the PRT Accounts Receivables/Payables Assistant in accordance with established policies, procedures, and controls.

ESSENTIAL DUTIES AND RESPONSIBILITIES include the following:

- Ensures that payments are maintained for all accounts and that the billing process and follow-up are completed in a timely manner, in accordance with established policies and procedures
- Researches all invoices which require payments; enter the necessary information into computer
- Accounts for invoices in excess of One Thousand Dollars (\$1,000) on financial statements.
- Advises management and respective vendors when an invoice has not been authorized for payment, researches same, and remedies situation.
- Communicates with all of the departments with respect to invoices, expense reports, customer damages, etc
- Organizes pending Purchase Orders and Requests for Capital Appropriations.
- Facilitates the flow of information by attending regularly scheduled departmental meetings.
- Held to high degree accountability for the accuracy and thoroughness of departmental records and reports; files departmental records and reports
- Responsible for maintaining a consistent, regular attendance record. Limits outstanding Accounts
 Receivable and prevents losses to the company by maximizing cash flow and increasing
 profitability.

- Develops departmental policies and procedures to increase productivity, training Accounts Receivable employees, as necessary.
- Organizes and maintains filing system for Accounts Receivable.
- Facilitates the flow of information throughout the property by organizing and presiding over regularly scheduled meetings with all Accounts Receivable Employees.
- Responsible for maintaining a consistent, regular attendance record.

QUALIFICATION REQUIREMENTS:

In order to perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Qualification:

- 1. High School Diploma or equivalent (GED) required; Community College or University degree preferred.
- 2. Some college courses in Accounting, or related area, preferred.
- 3. Experience with computers and word processing (Microsoft Word/Excel);
- 4. Must be familiar with standard office procedures and equipment (i.e., copier, fax, postage machine, etc.);
- 5. Must be able to manage several priorities simultaneously and meet deadlines;
- 6. Must have excellent oral and written communication skills.

SPECIAL QUALIFICATIONS:

Must possess effective communication and organizational skills. A minimum of one year of experience in Accounts Receivable, Accounts Payables with a concentration on credit and collection laws and billing procedures required. Must be computer-literate.

LANGUAGE SKILLS:

Ability to apply commonsense understanding to carry out a variety of instructions furnished in written, oral or diagram form. Ability to respond to common inquiries or complaints from customers. Ability to effectively present information in one-on-one and small group situations.

MATHEMATICAL SKILLS:

Ability to add, subtract, multiply and divide into all units of measure, using whole numbers, common fractions, and decimals.

PHYSICAL DEMANDS:

While performing the duties of this job, the Employee is regularly required to talk or hear. The Employee is also regularly required to stand; walk; sit; and use hands to finger, handle, or feel objects, tools, or controls. The Employee is occasionally required to reach with hands and arms to sit; climb or balance; and stoop, kneel, crouch, or crawl. This job's specific vision abilities include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.

WORK ENVIRONMENT:

The Employee is regularly exposed to the risk of radiation (from computers). A great deal of the workday will be spent working on spreadsheets, word-processing, or inputting data into the computer system. The noise level in the work environment is usually moderate.

Requirements:

- Adhere to all PRT policies
- Must submit to a criminal background check.

Note: This position requires awareness **and** deep appreciation of Indian traditions, customs, and socioeconomic needs. It requires the ability, at all times, to meet and deal effectively in contact with Indian people and organizations. This position requires tact, courtesy, confidentiality, discretions, resourcefulness, and sound judgment in handling sensitive issues.

The Pit River Tribe is an Equal Opportunity employer and actively encourages application from all persons regardless of race, color, religion, sex, age, national origin, marital status, ancestry, sexual orientation, sensory, mental, physical, or other non-disqualifying disability.

Native Preference: Preference in hiring is given to qualified American Indians in accordance with the Indian Preference Act (Title25, US Code, Chapter 14, Sub Chapter V, Section 472 & 473).

Acknowledgment: This position description is intended to provide an overview of the requirements of the position. It is not necessarily inclusive, and this position may require other essential and/or non-essential functions, tasks, duties, or responsibilities not listed herein. Management reserves the right to add, modify, or exclude any essential requirement at any time with or without notice. Nothing in this position description, or by the completion of any conditions of the Employee's job, is intended to create a contract of employment of any type.

The Pit River Tribe (PRT) job description is a management tool to help organize duties and provide employees with the employer's expectations with regard to the specific job classification. The duties listed are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is a reasonable assignment for the position.

Applications and Job descriptions: can be downloaded from the Pit River Tribe website at http://pitrivertribe.org/tribal-employment/ or from the HR Department at Tribal Administration. All applications must be completely filled out, legible, and with reliable contact information, including your email address if available. Incomplete applications will not be considered. For supervisory, management, or Director positions, it is helpful to include a current resume and cover letter articulating why you would like to work for the Pit River Tribe and how you feel you can best serve in the position opening.

Contact:

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