



Collections Account Manager I (Recovery)

Salary Details: *Paid hourly, based on experience*

Job Type: *Full-time, Prime time and Part-time; experience preferred, but not required*

Benefits: *Medical, Dental, and Vision after 60 days of employment, Short term disability benefits after 90 days of employment, 401K with company match, Ten vacation days/Three Personal Days, Unlimited bonus potential*

Availability: *Between 8am – 9pm; Monday through Friday; Saturday (8am – Noon)*

Multiple schedules available: 2 nights until 9pm, 1 Sat per month; (4) 10 hour days (10a-9p) with no Sat. Schedules can be adjusted based on personal needs with appropriate documentation.

Company Perks: *Employee Discount with a top 5 automaker, discount on apparel for active wear retailer, 8% discount for Verizon Wireless customers, Onsite "Bistro To Go" vending and fresh foods available, contests and community involvement initiatives.*

Job Description:

Responsible for reaching out to delinquent consumers to collect payment for past due/defaulted loans, credit cards, medical, etc. As a Collections Account Manager I, you must be energetic, assertive, charismatic and able to easily handle rejection. You must also be ambitious, driven and assertive. This position requires excellent verbal interpersonal negotiation communication skills. You must also be highly detail oriented and able to multi-task. Must be a team player, cooperate well with a variety of personalities and individuals and participate in a professional manner to accomplish business goals.

Job Responsibilities:

- *Monitor assigned queues and follow up accordingly with debtors*
- *Review ongoing workout plans with debtors, evaluate their needs & issues and counsel them appropriately*
- *Responsible for complying with federal, state & local regulations pertaining to collections and bankruptcy practices*
- *Account Manager will be responsible for inputting results of conversations into SIMM's servicing system*
- *Applying polite and customer-service-focused communication that adheres to federal and state guidelines on each and every phone call*
- *Utilizing computer systems for data collection and contact information*
- *Attempting to collect payments*
- *Ensuring all customer information is correct, including phone numbers, addresses, etc.*
- *Following federal and state laws dealing with debt collection*
- *Escalating issues to the Team Lead and/or Operations Manager*
- *Working in a supportive, team call-center environment*

Job Requirements:

- *Team player with strong written and verbal communication skills*
- *Great attitude with the ability to be assertive and strong analytical skills for decision-making*
- *Enjoy speaking on the phone with people and performing computer research*
- *Proficient in basic computer and keyboarding skills*
- *Ability to work in a fast-paced environment; effectively sharing ideas, skills and knowledge*
- *Detail-oriented with strong organizational skills*

- *Bilingual a plus, but not required*

Education: *High School Diploma required: College Degree preferred*

Must be able to pass a criminal background check and drug screen