

# Empathy for you - compassion for your animals

# **Job Description**

## Title:

Accounts Administrator based at Castle Cary

# Main Purpose of Job:

Responsibility for the prompt booking of veterinary visits, services and medicines Production and posting of accounts

Banking of payments received

Client debtor control

### Hours of Work:

• 9.00am – 2.30pm Monday – Friday

## **Lines of Authority:**

• Responsible to the Practice Director

#### **Main Duties:**

- Booking vet work tickets –daily on receipt and vets to be chased as necessary for prompt receipt of tickets
- Booking lab. fees and ancillary invoices as they are received
- Sending out invoices and statements
- Day book reconciliation daily
- Debtor control ongoing
- List of aged debtors and updated action being taken to be sent to the directors monthly
- Production of aged debt graphs with comments as appropriate to be sent to directors monthly
- Maintaining Petty Cash with monthly reconciliation
- Banking undertaken daily for collection by Loomis
- Ongoing updating and maintaining of computerised client records
- Small animal reception till float daily
- Animal Health payments
- Answering the telephone and message taking
- Replying to customer correspondence and client queries
- Any other relevant duties that may be required
  - e.g. Preparing medicine orders
    - Organising Veterinary Surgeon visits / appointments
    - Reception duties