# **Accountant Job Description**

Job Title – Accountant	Reports to: Chief Financial Offi	cer	
Job Code-	Overtime Status: _X Exempt (not eligible)_Non-Exempt(eligible)		
Department – Finance	Prepared by:	Date:	
Facility -	Approved by:	Date:	

### Job Summary

The incumbent will be responsible for performing intermediate and advance level accounting, management reporting, and financial tasks for the CFO. The incumbent will carry-out her/his duties by adhering to the highest standards of ethical and moral conduct, acts in the best interest of XXX Hospital, and fully supports the mission, vision, and values of XXX Hospital. The incumbent will have knowledge of health care systems and hospital finances and have demonstrated ability to interact, relate to, work with, and support the activities of a diverse workforce.

### Supervises

• Accounting Clerk, Billing Clerk and Payroll Clerk

### **Primary Responsibilities**

- Performs general accounting functions necessary to properly maintain the financial reports of XXX Hospital
- Contributes to the development, implementation, and maintenance of the XXX Hospital's accounting and financial policies and procedures
- Prepares and maintains annual tax return information
- Prepares and maintains information for the annual audit
- Actively participates in initiatives to continually improve organizational effectiveness and efficiency

# **Other Responsibilities**

- Demonstrates a professional attitude, ongoing enthusiasm, and a commitment to the work assigned
- Oversees accounting team to meet the accounting needs of XXX Hospital
- Provides feedback on performance of accounting team as well as collaborates in performance review process
- Attends finance and staff meetings

# Education/Certifications/Licenses

- Bachelor's degree, Accounting, or Finance
- Licensed CPA

#### Experience

- **Required** Three years experience in a health care finance setting with health care budgeting and financial analysis experience
- **Preferred** Five years experience in a hospital setting with two years of supervisory experience in health care budgeting and financial analysis, experience with Medicare and Medicaid Disproportionate Share calculations

# **Special Skills/ Equipment**

- Proficient in Microsoft Office, Microsoft Project, and accounting software
- Bilingual in Arabic, ASL, Cantonese, Hindi, Japanese, Korean, Mandarin, Polish, Russian, Spanish, or Vietnamese preferred

#### Contacts

Internal patients, providers, staff, and volunteers

External patients and providers

#### Physical, Mental Demands/Working Environment

Note: Reasonable accommodations may be made for individuals with disabilities to perform essential functions of this position.

Accountant Job Description continued

General Activity	Number of Hours					
	None	1-2	2-4	4-6	6-8	
	Drive X					
	Sit			X		
	Stand	X				
	Walk	Х			-	
Motion	Up to 1/3 of shift		1/3 or more of shift			
	Bend X Squat X					
	Crawl					
	Climb					
	Reach X Lift X					
	Lift X Carry X					
	Push X					
	Pull X					
	Twist X					
	Turn X					
Use of Hands & Feet	Gross Motor Function		P	recise Motor Func	tion	
	Right Hand X					
	Left Hand X					
	Right Foot X					
	Left Foot X					
Weight Lifted/Force	Up to 1/3 of shift		1/3 or more of shift			
Exerted	Up to 10 pounds					
	Up to 25 pounds					
	Up to 50 Pounds X					
	Up to 100 pounds					
	More than 100 pounds					
Body Fluid Exposure	No XXX		Yes			
Mental Demands		YES			YES	
mental Demands	Attention Span	Х	Memory		Х	
mental Demands			Patience		Х	
mental Demands	Concentration	X				
mental Demands	Concentration Conceptualization	Х	Problem Solving		Х	
	Concentration	X X			X X	
	Concentration Conceptualization Influence People	X X YES	Problem Solving Relate to Others		X X YES	
Wental Demands	Concentration Conceptualization Influence People Indoor	X X	Problem Solving Relate to Others Loud Noise		X X	
	Concentration Conceptualization Influence People Indoor Outdoor	X X YES	Problem Solving Relate to Others Loud Noise Fumes		X X YES X	
	Concentration Conceptualization Influence People Indoor	X X YES	Problem Solving Relate to Others Loud Noise		X X YES	

The above job description is intended to describe the general nature and level of work being performed by people assigned to this job. The list is not intended to be an all-exhaustive list of responsibilities and duties required and may include other duties as assigned.

I have read the above position and understand the provisions and intent thereof. I agree that I shall perform said duties to the fullest intent to the mutual interest of the hospital and myself.

Employee-Print Name and Date

Employee Signature