# **Controller Job Description**

Job Title – Controller	Reports to: Chief Financial Officer		
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 Accountant. 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

• None

## **Primary Responsibilities**

- Resolves item/service charging and or billing issues
- Provides analysis to the Accountant
- Serves as key contact for staff and external contacts
- Prepares year end schedules for audit and other regulatory agencies
- Reconciles monthly financial reports

#### **Other Responsibilities**

- Trains new finance staff members
- Attends finance and staff meetings
- Completes Accountant's duties due to absence or vacation

#### Education/Certifications/Licenses

• Bachelor's degree in Accounting/Finance

#### Experience

- Required 1-2 years of public accounting experience
- Preferred 1-2 years of accounting experience in a health care environment

#### **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.

General Activity		Numb	er of Hours		
	None	1-2	2-4	4-6	6-8
	Drive	Х			
	Sit			Х	
	Stand	X			
	Walk	X			

Motion	Up	to 1/3 of shift		1/3 or more of shift		
	Bend					
	Squat					
	Crawl					
	Climb					
	Reach	Х				
	Lift	Х				
	Carry	Х				
	Push	Х				
	Pull	Х				
	Twist					
	Turn					
Use of Hands and	Gross Motor Function		F	Precise Motor Function		
Feet	Right Hand X					
	Left Hand	Х				
	Right Foot	Х				
	Left Foot	Х				
Weight Lifted/Force	Up to 1/3 of shift			1/3 or more of shift		
Exerted	Up to 10 pounds					
	Up to 25 pounds	Х				
	Up to 50 Pounds					
	Up to 100 pounds					
	More than 100 pounds					
Body Fluid Exposure	No <u>XX</u>		Yes			
Mental Demands		YE		YES		
	Attention Span	Х	Memory	X		
	Concentration	Х	Patience	Х		
	Conceptualization	Х	Problem Solving	X		
	Influence People	Х	Relate to Others	X		
Working Environment		YE		YES		
	Indoor	Х	Loud Noise			
	Outdoor		Fumes			
	High Temperatures		Confined Areas			
	Low Temperatures		Radiation Area			

#### Disclaimer

NAME OF HOSPITAL GOES HERE does not discriminate on the basis of race, color, religion, sex, sexual orientation, age, national origin, marital status, citizenship, physical or mental disability, or veteran status.

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

Supervisor-Print Name and Date

Supervisor Signature