We are currently seeking an experienced Credit Controller to join our team based in the UK.

Key responsibilities:

- Manage and maintain the debtor ledger to ensure timely payment of outstanding invoices.
- Chase overdue payments and liaise with clients to resolve any payment queries.
- Maintain accurate records of all communication with clients and provide regular reports on debt collection performance.
- Monitor credit limits and credit terms to ensure they are appropriate for each client and assess creditworthiness of new customers.
- Identify and escalate potential problematic accounts to management, taking appropriate action to mitigate risk.
- Work closely with other departments within the organisation to ensure effective credit management processes are in place.

Requirements:

- Proven experience in a credit control role, preferably within a professional services environment.
- Excellent communication and negotiation skills, with the ability to build positive relationships with clients and colleagues.
- Strong attention to detail and analytical skills to identify trends and patterns in debt collection.
- Ability to work independently and as part of a team in a fast-paced environment.
- Knowledge of relevant legislation and regulations related to credit management.

If you are a proactive and results-driven Credit Controller looking for your next challenge and would like to join a dynamic and supportive team, we would love to hear from you.