SISSETON WAHPETON COLLEGE

TITLE: Business Office Specialist

REPORTS TO: Comptroller **SALARY:** 15.00/hr.

TOUR OF DUTY: Generally 8:00 a.m. to 4:30 p.m., M-F

SUPERVISES: None

Description:

Assists business office staff with processing student tuition payments, student billing statements, vendor invoices, mail processing, filing and performing a variety of tasks relative to assigned areas of responsibility.

Responsibilities/Duties

- 1. Assists with maintaining student and vendor accounts and answers questions customers may have.
- 2. Will be responsible for disbursement of student refund checks.
- 3. Will be responsible for daily filing of multiple records.
- 4. Handles customer payments by receiving and recording cash, checks and credit card transactions.
- 5. Handles business office incoming and outgoing mail.
- 6. Daily cash drawer balancing and reconciliation for retail areas.
- 7. Assists with assigned annual audit duties.
- 8. Adheres to confidentiality requirements.
- 9. Complies with all college, tribal, and federal policies, regulations and laws that govern the College.
- 10. Participates on College committees and in faculty/staff meetings.
- 11. Participates with registering students during registration.
- 12. Performs other duties as assigned.

Education & Experience

 Associates Degree in Accounting or Business Administration preferred but may consider work experience in lieu of degree.

Minimum Qualifications

- Possess excellent organizational skills
- Ability to effectively manage and prioritizes multiple duties.
- Demonstrate clear and effective written and verbal communication skills
- Provide strong and clear communication, customer service and inter-personal skills
- Highly detail-oriented
- Self-initiative and ability to work independently
- Strong Microsoft Excel & Word skills and understand basic office equipment

Workload summary:

- Work is generally performed in an office setting
- This position requires light physical activity and movement