



As the Credit Manager, reporting to the CFO, you will be responsible for the efficiency of the company's Accounts Receivable and Credit Department. Managing daily operations and strategic objectives, you will provide objective support, advice, and leadership in the area of Accounts Receivable Collections and Bad Debt Management.

Some of What You'll Do:

- Implement credit/collection policies and procedures, ensuring company policies are maintained
- Review new customer credit applications and credit reports
- Oversee customer credit limits, credit reviews and credit holds
- Oversee customer billing and cash receipts processing
- Generate and review weekly and monthly aging reports
- Manage collection calls and analysis of customer accounts
- Create, document and maintain collection and adjustment summaries
- Review and update collection letters and content within customer statements
- Lead the department to continuous success through coaching, training, and development

Some of What You'll need:

- Minimum 5 years' experience of working within the credit/collections management function
- Experience working in a multinational organization
- Experience in an apparel wholesaler highly desirable
- Previous experience working with insurance companies an asset
- High degree of problem solving and decision-making skills
- Experience analyzing financial statements and other credit analysis tools
- Strong interpersonal, communication and listening skills
- Commercial credit investigation skills and experience in risk assessment
- Pro-active, responsive and action orientated
- Excellent written and verbal English, French and Italian a major asset
- Previous experience in successfully leading and supervising employees
- Excellent knowledge of Microsoft Office Suite
- Knowledge of Momentis an asset.