



UNITED COMMUNITY OPTIONS OF MIAMI

EMPLOYEE JOB DESCRIPTION

NAME: _____

DEPARTMENT: HIALEAH CENTRALPOSITION: BILLING SPECIALIST

DATE EMPLOYED: _____

Specific Duties & Responsibilities
1) Prepares Billing for assigned companies in accounting system.
2) Records deposits.
3) Applies deposits to correct invoices.
4) Address and resolve billing discrepancies.
5) Assists with reviews and audits by auditors, outside agencies, etc.
6) Files monthly billing.
7) Prepares Bank Reconciliation on assigned accounts on a monthly basis.
8) Maintains Billing checklist on a daily basis.
9) Assists in identifying issues on payment resolution form.
10) Assist Billing Manager/Supervisor with projects, as assigned.
11) Cross-Train in other duties/responsibilities in Billing, as assigned.
12) Prepares journal entries.
13) Filing of Cash Receipts copies.
14) Prepare bank deposits, as needed.
15) Prepare daily deposits for Remote Deposit, as needed.
16) Assists with all banking duties, as assigned.
17) Accuracy.
18) Meets deadlines.
19) Takes responsibilities.
20) Confidentiality.
21) Perform all other related duties as assigned.

SPECIFIC DUTIES & RESPONSIBILITIESJob Title: **BILLING SPECIALIST**Supervisor: BILLING SUPERVISORDept/Div.: DIV. 40 - ACCOUNTINGXX Non-Exempt (hourly) _____: Exempt (salaried)**Computer Related Duties and Responsibilities ---Self Assessment**

The purpose of this section is to act as a reminder of UCO's policies that will maximize effectiveness and efficiency of employee's computer and UCO's network. Following these guidelines will protect the valuable information in our computers and save time and resources for you and the IT department. Identify items that need to be a Goal(s) and indicate if you need training.

1 Electronic media is not be used for discriminatory, harassing or obscene communications, personal gain, advancement of individual opinions, or for any other purpose which is illegal or against agency policy or UCO's interest.

2) Employee does not...

- Transmit, retrieve, download or store derogatory, offensive, defamatory, etc. messages or images.
- Make threatening or harassing statements to another employee, client or outside party.
- Transmit, retrieve, download or store messages relating to Equal Opportunity protected categories (race, sex, etc.).
- Send or receive copyrighted or confidential materials without prior authorization.
- Solicit personal business opportunities or personal advertising.
- Gamble, monitor sports score or play electronic games.
- Use a code, access a file, retrieve stored information or disseminate information unless authorized to do so
- Upon termination, no employee shall remove any software or data from agency computers.

3) Employees does...

- Utilize the TCG Helpdesk helpdesk@ucpsouthflorida.org or call 1-866-950-9870 for assistance
- Check their e-mail at least twice each work day.
- Utilize encryption software to send protected messages
- Properly log-off their computers at the end of their shift, unless instructed otherwise.

4) The standard best practices below are observed and practiced:

- Protect system by not opening unsolicited emails or downloading freeware or listening to or downloading streaming video
- Review junk email daily or at least weekly in order to "unjunk" emails or move to in box that you want keep
- Protect confidential and information by saving to H drive personal user file and not C drive
- Purge files in H drive personal user file and emails periodically to save space;
- Use scan feature and printing to copy machine if available
- Internet use—plan sessions to be as efficient as possible and closes site when leaving the computer
- Restrict internet usage to visiting sites that are related to official work and or work related professional interests; doesn't use internet for personal business, use streaming banners, listen to iTunes, Limewire, or other music and file sharing websites; access Youtube, Face Book or My Space, play games
- Keep computer equipment clean and protected from damage
- Do not download or install any type of software without prior authorization from the IT Department. This includes desk top screen savers.
- If you suspect you have a virus or malware, turn off your computer and notify the IT Department immediately.
- Do not share or leave passwords that can be easily found by others and lock work station
- Do not disconnect or move your computer without prior authorization from the IT Department.
- Lock workstation (Alt-Control-Delete) when you step away from your computer to prevent unauthorized access. Do NOT turn off your system at the end of the day, lock and leave running
- Use standardized email signature format for emails (name, title, corporation name, program name or department (optional) address, phone number, fax number, confidentiality statement); don't use personalized backgrounds, pictures, quotes etc

5) All UCO computers, e-mail and Internet access are the agency's property to be used solely for agency business. All software, data collected and data created is also agency property

6) UCO reserves the right to monitor and review all information created and/or communicated by its employees via electronic media; copy and/or disclose any information in our system to law enforcement officials or other third parties

7) Violations of this policy may result in disciplinary action up to and including termination.

8) Employees may be subject to criminal prosecution and/or substantial monetary penalties for violations of this policy. UCO reserves the right to change this policy at any time.

SPECIFIC DUTIES & RESPONSIBILITIES

Job Title: BILLING SPECIALIST
Supervisor: ASST. COORD OF FINANCIAL SERVICES
Dept/Div.: DIV. 40 - ACCOUNTING
XX Non-Exempt (hourly)

VII. QUALIFICATIONS : (Education/Experience/Licenses/Personal Characteristics)

Non Exempt (hourly) XX

BILLING SPECIALIST (POSITION)

1. High School Diploma or equivalent
2. Bookkeeping, Billing & computer experience
3. Detail oriented with good organizational and communication skills
4. Confidentiality

JOB DESCRIPTION COMMITMENT:

- A. I have read and am fully aware of all the responsibilities indicated in this position description, and I acknowledge the fact that I will be held accountable for insuring that all duties are carried out as deemed appropriate. The job description reflects the general details considered necessary to describe the principal functions of the job. It should not be construed as a complete description of all the work requirements that may be inherent to the job.
- B. As an employee of United Community Options, I understand that I am required to report to work (before, during and after) a period of civil unrest or natural disaster in accordance with the agency emergency procedures.
- C. As an employee of United Community Options, I am aware of and committed to a Drug Free Workplace.
- D. As an employee of United Community Options, I am aware of the reasonable risk of exposure and of the probability of exposure to blood borne pathogens relative to my specific job duties. I have been trained on the use, purpose and location of personal protective equipment (PPE) and may use additional PPE as I wish.
- E. As an employee of United Community Options, I understand I am required to comply with all safety and health related policies.

SIGNATURES: Sign and Date at review meeting.

Employee

Date

Supervisor

Date

Employee

Date

Supervisor

Date