



CONNALLY
MEMORIAL
MEDICAL ★ CENTER

SENIOR ACCOUNTANT

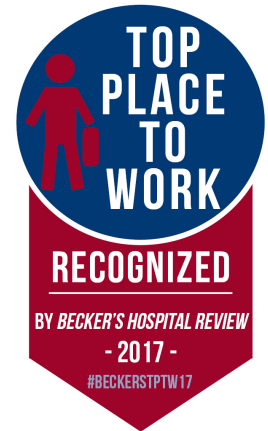
Company: Connally Memorial Medical Center

Location: Floresville, TX 78114

Category: Accounting

Posted: July 19, 2017

Deadline: Open until filled



Description & Requirements

The Senior Accountant for Connally Memorial Medical Center will be responsible for directing, reviewing and evaluating the work of the reimbursement, budget, and cost accounting of the hospital and clinic system.

Essential Duties and Responsibilities include the following. Other duties may be assigned.

- Assists the CMMC Controller, CFO and other administrators/department managers in matters related to budget, reimbursement, cost accounting, managed care contracting and financial operations of the hospital and clinic system
- Knowledge of physician clinic financial and budgetary practices to develop annual budget, analyze financial data and patterns, and prepare financial statements is required.
- Assists in the development and implementation of goals, policies, priorities, and procedures relating to financial management, budget, accounting, and/or payroll.
- Performs month-end close procedures and all assigned account reconciliations and accruals.
- Maintains and reconciles general and subsidiary ledgers, revenue distribution, depreciation, cost, property, and operating expenses.
- Prepares statements and reports of estimated future costs and revenues.
- Assists with establishment of system controls for financial systems and reviews procedures for process improvement.
- Performs variance analysis between actual and budget and proposes corrections.

Education and/or Experience

Bachelor's degree (B. A.) from four-year college or university with a major in accounting; BS in Accounting, finance or business administration preferred; A minimum of four years of accounting experience in the healthcare field, with at least two years in the third party reimbursement field preferred. Proficiency in Excel required.

Interested candidates can email us, or, you may fax your resume to 830-393-1511, Attn: Laurie B. – HR. Or, you can apply online at www.connallymmc.org, and click on Find a Job.

No Recruiters please.