

Job Title : Officer, Collections and Recovery

RESPONSIBILITIES:

- Weekly loan portfolio ageing report and work with relevant departments
- Weekly early remedial team performance report to track and report branch and/or collection productivity.
- Phone call follow-up and face-to-face meetings with overdue customer, if required
- Prepare all relevant reports weekly, monthly as well as annually based on requirement of managements.
- Assist to arrange meetings with branches weekly or monthly to discuss all status loan such NPL customers and documents support timely.
- Manage documents of default customers and make a sit visits to all default customers
- Identify bad loans and propose to write off or other reports.
- Initiate to develop overdue management tools.
- Fully work in the supporting function of collections and recovery as well as paper works
- Perform other tasks assigned by direct supervisor.

QUALIFICATIONS REQUIREMENTS:

- Bachelor's degree in banking and finance, law, business, or related fields
- ♦ >2 years' experience related to the loan collections and recovery function.
- Good writing in English
- Well communication and good negotiation.
- Honesty and integrity behavior
- Team building engagement.
- Ms. Words and Excel required

Contact Info:

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