

## Neighborhood Health – Staff Accountant Full-time, 40 Hours

At Neighborhood Health, we're passionate about our mission to provide a kind and caring premiere workforce. Our team-based approach to comprehensive patient care creates a challenging and rewarding work environment where you have a direct role in helping members of our community receive quality medical services they can afford. And that's something you can feel good about.

As a member of our growing team, you will feel at home in a fun and diverse community of healthcare professionals. Our goal is simple: improving access to healthcare in our community and surrounding areas. Neighborhood Health is looking to add a Staff Accountant to our team. Together, we are all committed to building healthier communities by delivering comprehensive, quality health care with compassion and respect.

## As Staff Accountant, you will:

- ✓ Responsible for entering month-end General Ledger entries
- ✓ Responsible for Fixed Asset Inventory and IT equipment
- ✓ Maintain Fixed Asset module in accounting software, recording all activity for minor furniture, IT equipment, and capitalized assets
- ✓ Reconcile patient and insurance payments in billing software
- ✓ Record deposits in accounting software utilizing the billing software GL interface
- ✓ Maintain prepaid amortization schedules and monthly entries.
- ✓ Make bank deposits for all locations as needed.
- ✓ Ensures company credit card expense receipts are turned in, recorded, and reconciled monthly.

## Requirements:

- Three years of experience as a Bookkeeper or Accountant.

## **Education Requirements:**

- Bachelor's degree in Accounting / Finance required

This position is full-time with benefits. We offer competitive pay, health, dental, vision, critical illness & accident insurance, 403(b) retirement plan, PTO, and paid holidays.

Neighborhood Health is an Equal Opportunity Employer. Neighborhood Health does not exclude people or treat them differently for any aspect of the organization because of race, color, national origin, age, disability (physical or mental), or sex (including sexual orientation).

If you are a qualified individual with a disability or a disabled veteran, you may request a reasonable accommodation if you are unable or limited in your ability to access job openings or apply for a job on this site as a result of your disability. You can request reasonable accommodations by contacting Human Resources at hrdept@nhci.org