# **ROBERT SMITH**

## **Church Business Administrator**

Phone: (0123)-456-789 | Email: info@qwikresume.com | Website: Qwikresume.com

#### SUMMARY

Highly motivated Finance Analyst with a passion for learning and taking on challenges. Pride myself on organizational skills and attention to detail when it comes to my daily job responsibilities. I strive to approach every day with a positive attitude and the energy to complete each task timely and efficiently. I have spent considerable time refining my communication skills, knowing what an imperative piece that holds in the Finance world.

#### **CORE COMPETENCIES**

Marketing, Customer Service, Business Intelligence, Security, Secretarial, Sales.

#### PROFESSIONAL EXPERIENCE

#### **Church Business Administrator**

## **SURGICAL SPECIALTY CENTER OF MID-ATLANTIC - July 2015 – 2019**

#### **Key Deliverables:**

- Directs, monitors, and evaluates all activities of the center to insure professional medical care for each patient.
- Prepares, controls, and evaluates the operating budget.
- Monitors financial performance of the facility.
- Develop, direct, evaluate, and administer financial, administrative, and personnel policy, procedures, and standards of conduct as defined by facility purview.
- Provide direction for and evaluation of all Medical Staff committee activities including, but not limited to, Quality Improvement, Risk Management, Infection Control, and delegates responsibilities to appropriate personnel.
- Oversees and reviews all center purchases.
- Maintains appropriate inventory levels.

#### **Business Administrator**

**ABC Corporation - 2010 – 2015** 

#### **Key Deliverables:**

- responsible for all banking needs for high net worth individuals and business accounts with an average balance of \$500,000.00
- Process all investment requests and wire transfer payments
- Open new accounts based on clients needs which include checking, savings, and credit cards with the exception of loans
- Monthly account reconciliation was performed upon request
- Visit with potential new clients with the Vice President to discuss all aspects of private branch banking
- Wire Transfer Investigations Customer Service Representative responsible for customer inquiries investigating incorrectly processed wire payments

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 Duties include case management, corresponding with customers, correcting and adjusting payments including Interbank Compensation activities.

## **EDUCATION**

Master in Healthcare Administration - 2008(UNIVERSITY OF ILLINOIS - Chicago, IL)