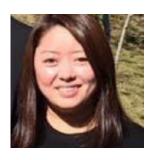
JOB APPLICATION FORM



POSITION APPLIED FOR: Account cum Administrative

PERSONAL INFORMATION

Full Name :	LIM PEI SAN	
NRIC / Passport No. :	S8112888Z	
Nationality:	SINGAPORE CITIZEN	
Residential Address :	Blk 303B Punggol Central #10-790 Singapore 822303	
Contact :	9058 5613	
Email :	PEISAN81@HOTMAIL.COM	
Date of Birth :	1981-05-06	
Gender:	Female	
Race:	Chinese	
Marital Status :	Married	

ACADEMIC QUALIFICATION

Date		Schools / Institution	Qualifications Obtained	Subjects / Grade
Form	То	Attended		
2003-01-01	2003-12-31	London Chamber of Commerce and Industry	Diploma	Level 1 Practical Book- keeping
2003-01-01	2003-12-31	The Association of Chartered Certified Accountants	Advanced/Higher/Graduate Diploma	Technician Level A

MEMBERSHIP OF SOCIAL OR PROFESSIONAL BODIES

Da	ite	Qualifications / Awards Obtained	Awarding Institution
Form	То		
-	-	-	-

EMPLOYMENT HISTORY

Da	ite	Company Name	Position Held	Nature of Duties	Reason for Leaving
Form	То				
1997-10-0 1	1998-03-3	Standard Chartered Bank	Admin Clerk (Temp Assignment)	Work as a temp cum part-time clerk, assisting in doing general admin duties such as checking on customer's information, processing of customers documents, recording of lodgment for private property, answering of phone calls, general filling,	Assignment end
1998-04-0	1998-07-3 1	Citibank	Admin Clerk (Temp Assignment)	data entry, and faxes. Work as a temp cum part-time clerk, assisting in doing general admin duties such as answering of the phone call, general filling, data entry, faxes, and other administrative duties as and when assigned	Assignment end
1998-08-0	1999-10-3	Ac.P Computer Training and Consultancy Pte Ltd	Sales Clerk	Match and post supplier's invoice in the accounting system Reconcile supplier statement Pay vendors by scheduling and preparing cheques Liaise with suppliers regarding payment matters Perform monthly bank reconciliation Prepare invoices and Statements for clients Other ad-hoc accounting and administrative duties as and when assigned	Seeking a different work environment

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	2003-09-3	A & One Precision	Admin cum Account	Data entry of invoices	Career change to a
1	0	Engineering Pte Ltd	Assistant	into Accpac (Dos)	new industry
				accounting software	
				Issuing of payment	
				voucher and process	
				payments through T/T	
				or cheques Liaise with	
				suppliers regarding	
				payment matters	
				Perform monthly bank	
				reconciliation Prepare	
				invoices and	
				Statements for clients	
				Other ad-hoc	
				accounting and	
				administrative duties	
0000 40 0	0007.00.0	La Harar Ka Dia Lia	A a a a constant	as and when assigned	Cool for botton come
2003-10-0	2007-09-3	Lo Hong Ka Pte Ltd	Account Assistant	Account Receivable	Seek for better career
1	0			(AR) POS sales	advancement
				processing, checking	opportunities and
				sales report,	exposure
				update/check daily	
1				sales worksheet	
				(CASH/Card	
				collection)/ sales	
				receipt entry according	
				to payment mode/	
				daily sales journal	
				vouchers (excel	
				spreadsheet & ERP	
				accounting software)	
				Account Payable (AP)	
				payment list / payment	
				voucher entry/ update	
				spreadsheet / journal	
				entries (update PA file,	
				intercom biling, giro	
				payment, PV etc)	
				Prepare and submit	
				quarterly GST returns	
				Update bank balances	
				and prepare monthly	
				bank reconciliations	
				Sank roodiomations	
1					
1					
		I			

2007-10-0	2013-12-3	Soo Kee Jewellery /	Senior Account	Account Payable (AP)	Seek for better career
1	1	Love & Co Pte Ltd	Assistant	payment list / payment	advancement
·	·		. 100.013111	voucher entry/ update	opportunities and
				spreadsheet / journal	exposure
				entries (update PA file,	3,400.10
				intercom biling, giro	
				payment, PV etc)	
				Account Receivable	
				(AR) POS sales	
				` '	
				processing, checking sales report,	
				update/check daily	
				sales worksheet	
				(CASH/Card	
				collection)/ sales	
				receipt entry according	
				to payment mode/	
				daily sales journal	
	[vouchers (excel	
				spreadsheet &	
				Jemisys accounting	
	[system) Cashbook /	
				,	
				bank payment advice/	
				balance/ bank	
				reconciliation Prepare	
				and submit quarterly	
				GST returns and other	
				IRAS matters	
				Preparation of	
				invoices, Purchase	
				Order, Payment	
				Voucher and Cheque	
				Payment to Supplier	
				Managing Petty Cash	
				and staff claim	
				transaction Prepare	
				monthly management	
				reports such as cash	
				flow expenditure,	
				preparation of audit	
				schedule, and attend	
				to queries by auditors.	
				Prepare and posting of	
				related journal entries	
				using in-house	
				accounting software,	
				Eg: Fixed Asset	
				depreciation,	
				Prepayment, Payroll	
				and assist the account	
	[
				executive with the	
				month-end report.	
					<u> </u>

2014-01-0	2021-09-3	Current Pte Ltd	Admin Manager	Accounts Payable	Business to cease
2	0	Odifont i to Lta	/ Warning Wanager	(AP) Handle invoices	operation
				receiving and	- F
				matching with delivery	
				order, purchase order,	
				and purchase	
				requisition	
				Reconciliation of	
				supplier's statement	
				Process payments	
				through T/T or	
				cheques Account	
				Receivable (AR)	
				Maintain digital and	
				physical financial	
				records (filling or	
				PO/Contracts),	
				generate sales invoices, prepare the	
				statement of accounts	
				and follow up	
				payments with Clients	
				/ Main Contractors	
				Update bank balances	
				and prepare monthly	
				bank reconciliations	
				Income / Expenses	
				entries into QNE	
				accounting system	
				Verify staff claims and	
				prepare petty cash	
				summary for	
				reimbursements	
				Prepare and submit	
				quarterly GST returns	
				and other IRAS	
				matters Liaise with	
				external auditors on	
				audit requirements	
				Prepare CPF e- submission and	
				method for CPF	
				Calculation rate	
				Handle HR issues	
				relating to payroll,	
				leave records, staff	
				claims, work pass	
				application,	
				cancellation, and	
				renewal Prepare and	
				submit statutory	
				documents and all	
				employers related	
				claims (NS makeup,	
				maternity/paternity,	
				childcare leave, etc	
				Support onboarding	
				program in welcoming	
				news staff, prepare	
				work-desk, name card,	
•			1	'	I

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	and staff pass Overall
	office layout systems,
	and the procurement
	of office equipment,
	supplies, and
	inventory with the
	budget guidelines of
	the organization
	Handle and process
	shipping
	documentation with
	transportation
	company on
	containers arrival
	Handle ongoing
	maintenance projects
	and resolve
	contractual with clients
	To prepare and submit
	progress claim to
	clients and update
	progress claim report
	monthly Project
	administration and
	documents include
	preparation of sub-
	contract, VO, and final
	accounts, etc. Review
	office lease and
	insurance matters

PARTICULAR OF IMMEDIATE FAMILY MEMBER

Name	Relationship	Age	Occupation
Andy Goh	Spouse	42	Engineer

CHARACTERS REFEREE

ĺ	Name	Address	Contact	Email	Profession	No of years known
ĺ	Raymond Pang	205 Balestier	93874748	raymond@current.	Managing Director	8
		Road, #02-06 The		com.sg		
١		Mezzo Singapore				
		329682				

LANGUAGE PROFICIENCY

Language	Spoken	Written	Read
Mandarin Chinese	6	5	5
English	6	5	5

REMUNERATION

Current salary	3,000.00
Expected salary	3,000.00

OTHERS

OTTLENO			

1. Tell us a little bit about yourself?

I have been working as an administrative assistant and accounts for more than 10 years of experience. At my current job in the operations management department of a small company, I am known for being a team player, well-organized and detail-oriented. In my performance reviews, my manager always notes that she appreciates my enthusiasm and professionalism for the job. Because of this experience, I would like to take the next step in my career. I am hoping to do so in a company like yours that works to improve myself.

2. Why do you want this job?

I see being an account cum administrative assistant as a crucial piece of the functioning of an entire office, and it is my
job to make that happen. I am tremendously organized, enjoy making things flow more smoothly and have more than 10
years of experience doing this. I stay in this career because I love doing it.

3. What are your greatest professional strengths which is NOT the standard answer found on any job portal, such as you are fast learner, hard worker, etc?

My greatest strength is attention to detail. I've always been detail-oriented in my work, and it's something I enjoy. I saw on your job description that this role involves a lot of detail-oriented work.

4. What do you consider to be your weaknesses?

Written communication Verbal communication

5. What is your greatest professional or academic achievement?

Revamped the accounting system, which ended up in increased efficiency in handling accounting controls.

6. Tell us about a challenge or conflict you faced, and how you dealt with it?

In one of my recent roles, we had a disgruntled customer who was unhappy with our service. I offered to speak with her and took the time to listen to her concerns. Once she was calm, I offered her various options to help resolve the issue. When she decided on the solution that best suited her, she thanked me for my time.

7. Where do you see yourself in five years?
I enjoy working as part of a team, so one thing that I'm targeting in my next position is a collaborative, team-focused environment. Based on what I saw from researching your company and reviewing the job description, it sounds like that's the type of work culture you promote here, so I'm excited to learn more about the opportunity today.
8. Why are you leaving your current job? (if applicable)
Business to cease operation
9. What are you looking for in a new position?
Three things that I'm looking for in my next job are a collaborative, team-focused culture, opportunities to learn and grow my skills from a technical standpoint, and a chance to learn more leadership skills over time
10. How would your boss and co-workers describe you? (if applicable)
As attached
11. How do you deal with pressure or stressful situations?
Prioritizing my responsibilities and tasks is how I best deal with stress, as I know it could easily get out of hand if I didn't have a clear plan of action, Knowing what is most important and then working from there helps me to take it one step at a time and stay calm even if the situation is challenging.
12. How do you get to know us?
Via Career future