CUSTOMER SERVICE REPRESENTATIVE JOB DESCRIPTION

- Handle cash on a daily basis
- Process payments received by mail (open all mail; stubs and checks should balance before posting to customer accounts)
- Receive payments from customers (in person, mail, credit/debit cards) (water or sewer payments, deposits, miscellaneous receipts)
- Post payments to customer accounts
- Run daily payment registers and general ledger distribution
- Balance cash drawer at the end of each day prior to running payment register
- Answer phone and handle customer inquiries and complaints. A work order or complaint form may be required to be completed depending upon the nature of the call.
- Load and unload handheld polycorders for meter reading.
- Prepare bank deposits.
- Prepare log sheet for all revenues received each day.
- Process returned checks-includes contacting the customer by phone and/or letter and posting returned check fee to customer account.
- Make adjustments to customer accounts only with approval from management.
- Place all transaction listings in binders(water, sewer, adjustments, miscellaneous, etc.)
- Print a list of all customers at the beginning of each month
- Print work orders, reconnect work orders and labels when needed
- Keep a record of gallons of water billed during short billing
- Keep a record of owners who pay deposits
- Prepare new folders when necessary(i.e., new fiscal year)
- Help clean office(dust, vacuum, etc.)
- Assist in any other duties when requested by management