

ACCOUNT ASSISTANT (COLLECTION AND RECOVERY)

DUTIES AND RESPONSIBILITIES

- 1. Prepare and verify loan agreements and compliance documents.
- 2. Coordinates with clients to ensure timely loan availment.
- 3. Monitor and maintain proper documentation for loan processing.
- 4. Ensure compliance with regulatory and legal requirements.
- 5. Work closely with Credit Analysis Assistants for accurate document processing.

QUALIFICATION STANDARDS

- Education: Bachelor's degree in Finance, Business, or Legal Studies.
- **Experience:** 2 years in loan processing or documentation.
- **Training Requirements:** 16 hours annually in Regulatory Compliance & Loan Processing.

Please note that the salary rate and level of the position may differ depending on the qualifications of the candidate.