



**COMMUNITY COLLEGE
OF RHODE ISLAND**

Office of Human Resources

POSITION DESCRIPTION

TITLE: Assistant Bursar

LOCATION: Primarily Bursar's Office, Warwick;
Will be required, as necessary, to travel to work at other locations.

REPORTS TO: Bursar

GRADE: CCRIPSA 12

WORK SCHEDULE: Non standard, 35 hours per week; evening and weekend work in excess of the 35 hour work week is required during peak periods.

SUPERVISES: Assigned clerical, fiscal and/or technical employees and student help and assist in the training of new employees concerning office procedures and the personnel policies pertaining to employees under supervision.

BASIC FUNCTION: To be responsible for the efficient and effective organization and operation of all functions of the billing, collection, deposit, disbursement and record maintenance of student and other related monies at the Knight Campus and as required at other locations.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

Under the direction of the Bursar supervise, organize, perform the billing, collection, deposit, disbursement and record maintenance of tuition and fees and other College and student related funds; participate in the establishment of policies/procedures regarding the above activities.

Coordinate and supervise the monetary aspects of in-person registration and adjustment period at the Warwick Campus and as required at other locations.

Participate in the maintenance of accurate financial records so as to facilitate information flow between the Bursar's Office and the Business, Accounting, Enrollment Services and other offices throughout the College, ensure coordination of functions with related offices.

Participate in the reconciliation of the Bursar's Office records with those of the Accounting Office to ensure complete agreement of billing, receipts, disbursements and outstanding receivable records.

Review deposits and transaction logs of the senior tellers for accuracy, proper documentation, and to insure specific policies and procedures are followed.

Research and develop billing, refunding and compliance procedures for all third party sponsors including but not limited to; VA/DoD and other governmental agencies.

Knight Campus

400 East Avenue, Warwick, RI 02886-1807 P: 401.825.2311 F: 401.825.2345

Develop and maintain record imaging system utilizing BDMS Banner.

Process write-off's as needed.

Process withdrawal calculations for all students who receive financial aid.

Manage receipt and posting of all student loan funds for the College.

Provide training to staff members related to 1098T forms (re: Taxpayer Relief Act) as well as enhancements to the Banner system as needed.

Prepare and constantly update the Bursar's Office Procedures Manual.

Prepare and/or supervise the preparation of the daily journal entry forms, receipt transmittal vouchers, and the monthly statements concerning checking account reconciliation and coordinate these functions with other campus.

Deal directly with students or others to resolve all problems and complaints concerning student accounts.

When required, assume full responsibility of the, Warwick campus, in the absence of the Bursar.

Perform other related duties as assigned.

OTHER DUTIES AND RESPONSIBILITIES:

Lift and carry boxes containing student records, reports and office supplies.

Update, file, and/or retrieve student files, reports and other related material from files, requiring bending and/or stretching.

LICENSES, TOOLS AND EQUIPMENT:

Computerized billing, receivable, collection and accounting systems and software; personal computers; ; calculators; adding machines; credit card terminals, and telephone. Must have access to and use of own transportation.

ENVIRONMENTAL CONDITIONS:

This position is not substantially exposed to adverse environmental conditions.

QUALIFICATIONS:

Associate degree in Business Administration or Accounting is required. At least five years of experience dealing with the collection and disbursement of funds required, preferably in a college setting. At least three years of experience in supervising a staff composed of at least two full-time employees involved in the billing, collection, disbursement and record maintenance functions of a multi-million dollar operation is required. One year of experience working with an on-line, integrated financial computer system is required. Must be a self starter with the ability to organize and coordinate large workloads in a timely and effective manner. Must have strong interpersonal skills. Must be able to establish and maintain positive and productive working relationships within the office and with all other members of the College community, as well as with other State offices and external agencies. It is essential for the successful candidate to be able to handle problem customers and or situations in a professional, composed and effective manner. Strong oral and written communication skills are essential. Or, any combination of education and experience that is substantially equivalent to the above qualifications.

CCRI is an Equal Opportunity / Diversity Employer.

Any individual with a disability who requires assistance in the application process should contact CCRI at (401) 455-6011 prior to the close of the application period. TTY: (401) 825-2313.

All requirements are subject to possible modification to reasonably accommodate individuals with disabilities. Some requirements may exclude individuals who pose a direct threat or significant risk to the health and safety of themselves or other employees. This job description in no way states or implies that these are the only duties to be performed by the employee occupying the position. Employees will be required to perform any other job-related duties requested by their supervisor.