



Accountant

MidUSA Credit Union, a \$212 million financial institution in Middletown, Ohio, is seeking an Accountant.

The Accountant is responsible for ensuring the accuracy and organization of accounting records through maintenance of assigned areas of the General Ledger and designated reporting. This position is responsible to ensure that accounting actions are in accordance with established legal, regulatory and company procedures.

Accountant responsibilities include:

- Obtain and maintain a thorough understanding of the financial reporting and general ledger structure
- Verify and balance general ledgers to the trial balance in a timely manner, researching differences and posting entries as appropriate
- Responsible for accurate preparation of daily, month-end, quarter-end and year-end journal entries by the 5th business day of the month
- Prepare the monthly and quarterly financial reports
- Process negative share and loan charge offs
- Ensure timely completion of reporting, records and other documentation, including transaction report data and quarterly NCUA Call Report
- Monitor and analyze department work to develop more efficient procedures and use of resources while maintaining a high level of accuracy

Accountant qualifications include:

- Must be detail oriented with strong organizational and analytical skills
- Strong verbal and written communication skills
- Very strong Microsoft Excel and Word ability
- Proven skills with reconciliation of GLs and report preparation
- Knowledge of GAAP accounting as it pertains to credit unions
- Bachelor's degree in Accounting, Finance or Economics preferred, or equivalent through a combination of experience and training
- Two to four years in a consumer-oriented financial institution a plus
- Working knowledge of Credit Union back office functions

Position offers a variety of benefits including health, dental, vision and more! In addition, MidUSA offers an attractive 401(k) plan. Apply online at www.midusacu.org or send a resume and cover letter to MidUSA Credit Union, Attn: Human Resources, 3600 Towne Blvd, Middletown, OH 45005. Please contact hr@midusacu.com with any questions. No agencies please. MidUSA is an equal opportunity employer.