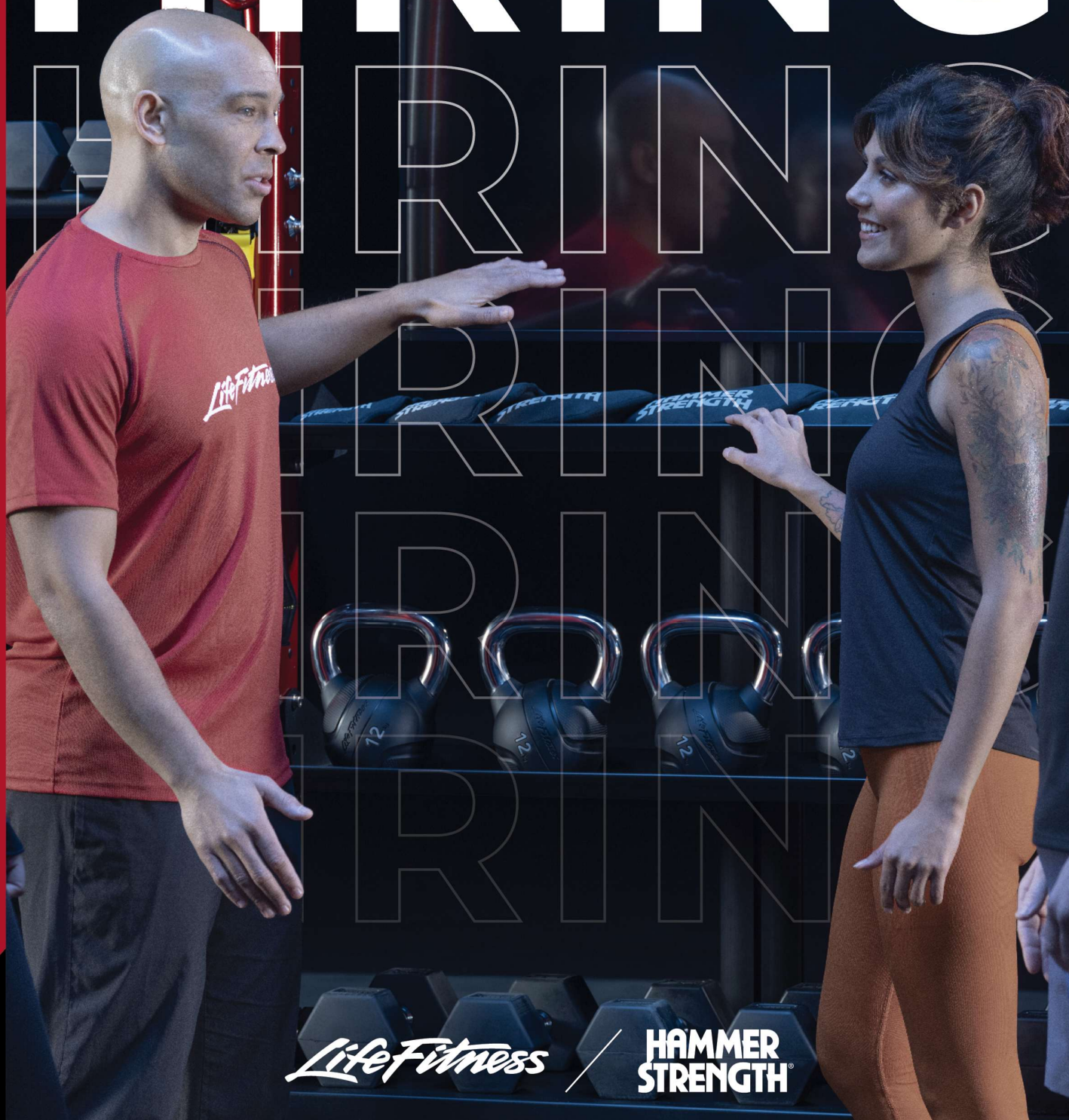
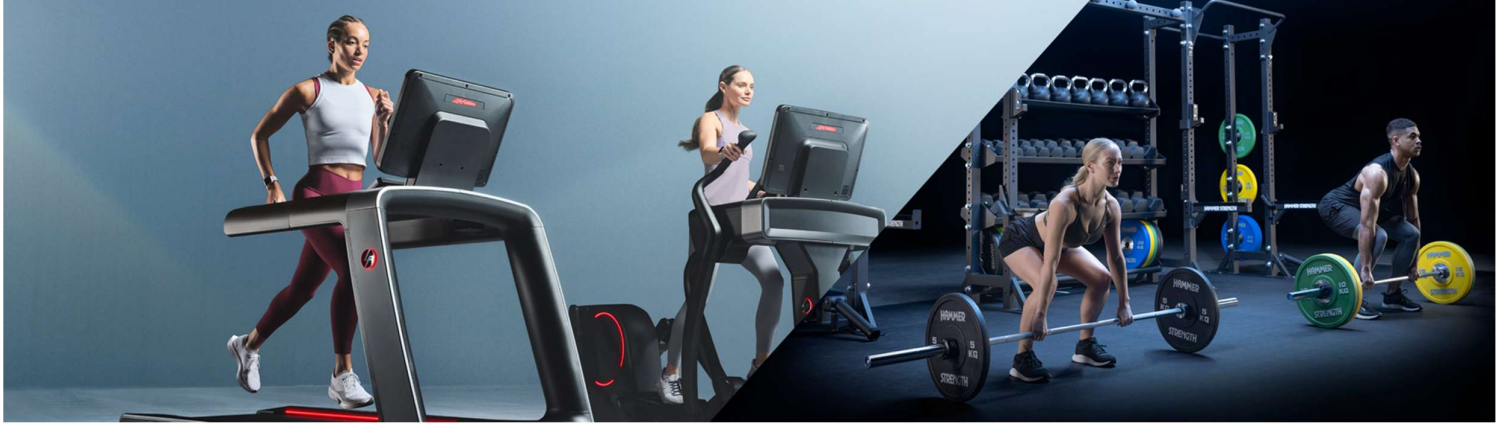


WE'RE HIRING



Life Fitness

**HAMMER
STRENGTH**



NEW OPPORTUNITY

Life Fitness / Hammer Strength has been inspiring the world to work out for more than 55 years. The company manufactures and sells strength and cardiovascular equipment through its iconic Life Fitness and Hammer Strength brands. For more information, visit www.lifefitness.com.

LIFE AT LIFE

You'll be working in an inspirational and innovative environment where we challenge ourselves to achieve ambitious goals, with the ultimate aim to inspire the world to work out. Underpinned by our valued behaviours, we pride ourselves on our dynamic and supportive team culture, competitive compensation, and a great work atmosphere! Join our team - helping us inspire healthier lives together!



1 WE THINK
CUSTOMER
FIRST



2 WE PLAY
AS ONE
TEAM



3 WE RAISE
THE BAR
IN FITNESS
INNOVATION



4 WE
PERSEVERE
AND GET IT
DONE

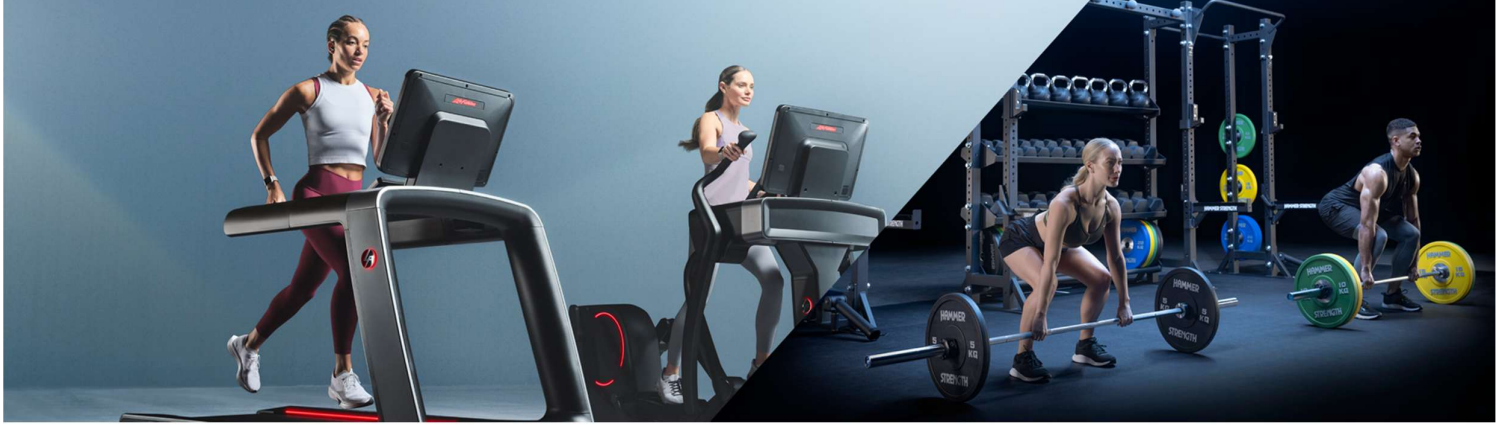


5 WE INSPIRE
EACH OTHER
TO LIVE
HEALTHIER
LIVES

EMPLOYEE BENEFITS

- Income protection
- 4x Life Assurance
- Hybrid Working & Flexi-Time
- Perks@Work
- 7% Employer Pension Contributions
- Private Medical Insurance
- Quarterly & Annual Employee Awards
- Wellness & Belonging Programme

If you are confident that you are the person we are looking for, please send your covering letter and CV directly to uk.careers@lifefitness.com



CREDIT CONTROLLER

LOCATION Ely, Cambridgeshire

DEPARTMENT Finance

HOURS 37.5 hours per week

REPORTS TO Financial Controller

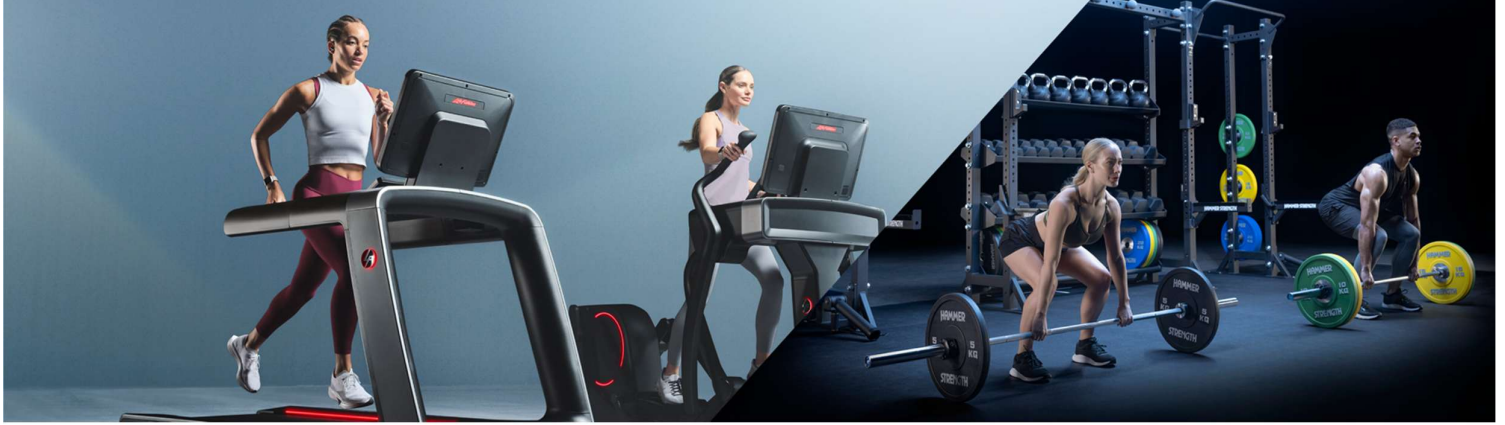
JOB OVERVIEW

Reporting to the UK Financial Controller you will support business profitability through the effective management of cashflow and minimising exposure to overdue and bad debts.

Through collaboration with internal teams within the UK and EMEA including Sales and Order Management you will enable our customers to facilitate their purchases by carrying out financial analysis and the preparation of credit submissions.

SPECIFIC ACCOUNTABILITIES

- Pro-actively manage your portfolio of customers across UK and EMEA distributor business; developing and maintaining effective working relationships to collect debts as they fall due through effective and timely communications.
- Review credit worthiness of customers and prepare credit report, evaluating upcoming orders in relation to the individual circumstances of each customer.
- Ensure prompt allocation of cash receipts to maintain accurate accounts receivable balances and ageing.
- Regularly engage with stakeholders to highlight, discuss and address any concerns in your portfolio.
- Drive continuous improvement by implementing process changes and engaging in relevant projects.
- Work with the wider teams to achieve group targets such as month end reporting and debtor days.



- Monitor shared email inbox, ensuring that external customer and other departments queries and requests are resolved promptly and accurately.

SKILLS & ABILITIES

- Experience carrying out Credit Control duties
- Comfortable operating in a fast paced, changing environment
- Good interpersonal and verbal communication skills
- Ability to take responsibility and be accountable for own areas
- Exceptional organisation skills can multitask and the ability to prioritise
- High attention to detail
- Good standard of literacy, numeracy and IT skills