# **EVELYN KANESHIRO**

## Summary

Flexible, energetic, adapts seamlessly to constantly evolving healthcare accounting processes and technology. Adept at budgeting, financial reporting, accounts receivable, accounts payable, general ledger reporting and analysis.

# **Highlights**

- Accounts Receivable
- Accounts Payables
- Financial Statement Analysis
- Team Leadership
- Detail Oriented

- \* General Ledger Accounting
- \* Reporting proficiency
- \* Analytical
- \* Organized
- \* IT Knowledge

## **Experience**

#### **KOHALA HOSPITAL**

## Kapaau, HI

**Accountant IV** 

04/16/2013 - Current

Duties same as Acct Clerk III

Patient Account Rep V

11/01/2009 - 04/16/2013

Duties same as Acct Clerk III

Account Clerk V

10/16/2007 - 11/01/2009

Duties same as Acct Clerk III

#### **Account Clerk III**

02/19/1999 - 10/16/2007

- Revised and streamline inefficient work procedures with automation software.
- Collaborate extensively with auditors during preliminary and year-end audit processes.
- Investigate and resolve discrepancies in monthly bank statements while under tight deadlines.
- Align all financial activity with the regulations as required by the corporation.
- Thoroughly review financial statements to correct any discrepancies.
- Track all spending against approved requests.
- Analyze costs and revenues to project future trends.
- Assist with annual audit preparations and closing reports.

- Maintain and prepare fixed assets, depreciation, additions, and disposals.
- Preparation of Cost Report reports and documentations for submissions.
- On Leadership team, attend Studer leadership LDI and Conferences.
- Accounts Receivables
- Accounts Payables
- General Ledger
- Kronos Payroll
- Various application updates/upgrades (EHR, Kronos, Accounting, Payables, Receivables)
- Project manage CIP projects/renovations (timeline, costs/expenses)

### **Clerk Typist II**

01/16/1990 - 02/19/1999

- Patient Access registration
- Cashiering
- Receptionist duties PBX, filing, typing

### Education

**General Clerical** 

University of Hawaii/Hawaii Community College

Hilo, HI