

SUPPLEMENTAL QUESTIONNAIRE

ACCOUNTANT

The supplemental questionnaire, along with your application packet, will be reviewed as part of the recruitment process.

Please answer the following questions. Additional sheets may be attached.

- 1. Please describe your professional experience as it relates to the following:
 - Month-end and/or year-end close
 - General ledger account reconciliation
 - Review and analysis of general ledger transactions
 - Posting journal entries
 - Preparation and analysis of financial statements
 - Researching complex accounting issues

- Daily cash management and monthly bank reconciliations
- Fixed asset reconciliation
- Inventory reconciliation
- Capital improvement project accounting
- Assisting in the coordination of the annual year-end audit
- 2. Describe a situation where you had to take initiative in a high-pressure or challenging environment.

Applicant Name	
Applicant's Signature	Date

You may submit your answers to humanresources@eid.org