



Mariner Finance is currently seeking a Collector for our headquarters in Baltimore, MD.

JOB DUTIES:

- Assist branch network with collection activity on both open and charged off accounts.
- Locate delinquent debtors using available skip tracing and locating resources.
- Work with branches and collection attorneys to assure prompt follow-up.
- Work within collection system to provide daily communications with delinquent debtors, their representatives and agents/attorneys.
- Commence communications with delinquent debtors when accounts are past due and continue communications through charge-off.
- Obtain and compile all relevant documents to assist in the collection of delinquent accounts.
- Attend court trials as agent for the company; give testimony. Strictly comply with the Fair Debt Collection Practices Act and all States Debt Collection Laws, including Privacy provisions.
- Follow collection policies and procedures of the company.
- Reduce the outstanding delinquent accounts.
- Assist company with any other relevant tasks.

QUALIFICATIONS:

- Basic knowledge of consumer finance, bankruptcy, repossession and relevant consumer protection provisions under federal and state law.
- 3+ years of comprehensive experience in all facets of collection and extensive experience in collecting delinquent accounts including skip tracing and locating delinquent debtors.

Interested and qualified candidates should submit their résumé for immediate consideration to: careers@marinerfinance.com

Please identify the position you are applying for with the job code “COL-BAL”

Drug/Alcohol/Smoke-free workplace. Must be willing to submit to a background and drug test.

Mariner Finance is an Equal Opportunity Employer and does not discriminate on the basis of race, color, sex, marital status, age, religion, national origin, sexual orientation, disability, or status as a disabled or Vietnam era veteran.