Finance Payroll & Homestay Support

ACS Job Description

Support Staff in Schools Collective Agreement

KEY OBJECTIVE:

- To effectively coordinate/implement various strategies and aspects of the International Student policy at Aidanfield with particular focus on Homestay/accommodation requirements, invoicing FFP's.
- Work closely with the International Administrator and International team to ensure a high value high quality experience for each international pupil who attends Aidanfield Christian School.
- Establish and maintain efficient and effective systems and procedures across the homestay requirements, enrolment and finance to ensure ACs remain consistent with the 'Code' as a minimum benchmark.
- Provide invoices and receipt all international offers and oversee international student contracts.
- Work collaboratively with Finance team to ensure compliance and accuracy of invoicing, coding.
- Provide back-up cover to Payroll.
- Work as an effective and collaboratively team member.

Reports to:

Direct up: Principal and Deputy Principal/International Dean

Liaise with: Pastoral support, international education team, office/admin staff

Grade:

This role sits within the Work Matrix at Grade: 4; Step within grade based on experience and qualifications

Key Tasks	Outcomes	
Perform all functions in a manner that supports the special Christian character of the school and maintains the culture of the school.	 Evidence of a consistent and purposeful support of the staff code of conduct, articulated values and expression of the school in all initiatives 	
Maintain personal well-being.	 Maintenance of support for the special character of the school. Positive work-life balance is planned. Open communication between yourself and the Principal (for clarity, issues should be discussed in a timely manner so as to facilitate solutions) where 'balance' is becoming challenged by work related expectations. 	
Remain up to date on Code administration issues and seek professional development where appropriate	 Principal is informed of relevant issues that need addressing and action required. Approval for PD is sought as appropriate. 	
Home stay coordinator	 A list of home stay families is maintained and extended. Homestay families remain current in terms of legal requirements, 'Code' and ACS expectations. 	

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	 Homestay families have a point of contact for issues, questions and ongoing contact. All relevant homestay checks and compliance are maintained. Homestay visits are done as a pair for families not known to the school or for whom little is known.
International Homestay administration	 In partnership with other ACS staff involved in International programmes: Homestay email is monitored, action taken as needed and relevant messages forward to appropriate people. Currency with the 'Code' is maintained and ACS complies with 'Code' requirements and expectations in relation to Homestay and accommodation requirements. Accurate records and paperwork are kept for all elements of the role. All records are kept secure on the school site and only on the school network. Full cooperation with all and any auditing of International programmes/systems at ACS is evidenced. Clear and effective liaison/coordination between all relevant parties is achieved.
International Enrolment process	 Offers of place letters and invoicing are accurate and sent in a timely fashion as confirmed by Principal. Accepted offers are receipted and processed fully into KAMAR. Teacher, team lead and HoS as well as IT informed of start dates. Administration and tracking of international pupil and enrolment and their visa statement is accurate, timely and systematic. Leavers are processed as and when the leave MOE Enrol for international students is accurate and timely. Accounting process for international students is complete through to Xero/coding/budgeting
Student welfare / pastoral care	 Take turn to hold the 24 hour contact phone on a roster basis by negotiation. International students, parents and teaching staff have a clear communication path at ACS. Information is communicated in a timely and suitable manner to relevant parties.

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Maintain a structured, transparent and logical filing system of all school related information	 All files and records are stored on the school computer network system only. Paper based filing is systematic, tidy and up to date. Confidentiality and security is maintained at all times. All files are retained for the required length of time. All files are immediately and freely available on request of: Principal, Deputy Principal
Finance and Payroll	 All finance and payroll systems are adhered to Data entry is accurate and timely All delegated transactions are completed to a high standard
Administration of hours/timesheets	 An accurate timesheet is kept of actual hours used and returned to Payroll at the end of the week the hours are worked. Hours will vary dependant on International Student demand/enrolments
Keep Principal informed at all times of issues, changes and challenges	

Review date	Reviewed with	Next review	Signed

Position details:

Permanent Part-time (some flexibility to time sheet extra hours based on the ebbs and flows
of the homestay needed defined by enrolments and requests for homestay accommodation)

Person Specification

- Demonstrate a genuine willingness to support the special character of the school
- Ability to take initiative while working systematically and with empathy to homestay parents
- Work with a high degree of accuracy and understanding
- Have a warmth of personality that engages many types of people
- Be able to work under pressure and go the extra mile at pressure point times of the year
- Be computer savvy with the ability to learn and adapt quickly
- Sense of wisdom and maturity

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