CURRICULUM VITAE OF ALTHEA NATASHA JANTJIES

54D Boundary Road Eldorado Park Johannesburg 079 4045 690 Rsvp0209@gmail.com

PERSONAL DETAILS

Surname: Jantjies
Maiden Surname: Abrahams
Names: Althea Natasha

Gender: Female

Nationality: South African Citizen

Marital status: Married
Identity number: 900521******
Driver's License B (Code 8)

Knowledge and Skills

- Communication (Business written & verbal)
- Good interpersonal skills and able to work in a team.
- Organizational and administrative skills.
- Intermediate MS Office/PC skills
- Customer service orientation
- Problem Solving and able to work under pressure
- Able to adapt to change
- Telephone Etiquette

EDUCATIONAL HISTORY

Matriculated – 2007 Willow Mead Secondary

English, Afrikaans, Biology, Economics, Geography, Business Economics

Computer Literacy Microsoft Word

Microsoft PowerPoint Microsoft Excel Microsoft Outlook Microsoft Access

Tertiary Education

Institution- University of South Africa

Qualification: Higher Certificate in Adult Basic Education and Training

Obtained - 2017

Institution- University of South Africa

Qualification: Bachelor's Degree in Education-Intermediate Phase

3rd Level 2023 SACE Registered

EMPLOYMENT HISTORY

Metal Industries Benefit Funds Administrator

Type of Establishment: Benefit Funds Administrator

Position Held: Call Centre Agent Duration: August 2016 – Current

My responsibilities on high level include:

- Handle telephone queries.
- Record all calls received.
- Attend to all claims gueries received for the Funds.
- Utilizing the documents system correctly (Oculus).
- Basic understanding of MIBFA funds
- Posting and faxing requested documents.
- Forward gueries to departments and give feedback to members.
- Assisting companies with electronic submission of contributions

Systems Used: Session, Alex, Oculus, and Business Connect.

Sanlam Sky Solutions

Type of Establishment: Long Term and Short-Term Insurance

Position Held: Customer Service Consultant

Duration: May 2011 – August 2016

My responsibilities on high level include:

- Assisting clients telephonically with queries and maintaining a minimum of 90% on the quality of service provided.
- Cancellation of policies
- Policy amendments, re-instatement of policies and general changes on all policies
- Sending of policy summaries to client via fax, e-mail and post
- Processing, Assessing and escalating of non-risk claims i.e. cash bonuses and Part surrenders.
- Liaising with the claims department in regard to death and hospital claims and providing telephonic and email response to the clients.
- Handling the general email query box by responding via email to client's request
- Assisting clients with online and prepaid policy registration and administration
- Assisting and training of new staff members

Systems Used: Pavlov, FAFA Sky, FAFA Channel, POP, Avaya and Microsoft outlook

Absa Finance

Type of Establishment: Financial Industry

Position Held: Quality Assurance Duration: May 2010 – April 2011

My responsibilities on high level include:

- Conduct random call assessments for a Flexi Funeral team, Credit Insurance protector team and Financial Advisors support team by listening to calls and rating consultants accordingly to ensure objectivity and quality.
- Conduct weekly feedback session with Team Leaders to discuss individual and team performance.
- Validating calls to ensure the agents deliver quality service to the AICA and AIFA Advisers as well as to
 ensure compliance to all regularly requirement and process.
- Complete all Quality Assessment reports illustrating consultant's quality scores, trend and Calibration variance.

Systems Used: Siebel and Cosmo Corder

Standard Bank

Type of Establishment: Financial Industry Position Held: Debt Collections Consultant Duration: October 2008 – April 2010

My responsibilities on high level include:

- Telephonic collections on delinquent and out of order accounts obtaining a promise to pay for the required amount due
- Refer customer accounts to the relevant admin department auctioning.
- Maintain call activity at agreed levels.
- Confirm/update customer records.
- Refer accounts to trace if no contacts can made
- Comply with product specific policies and procedures.

Systems Used: Davox & Avaya

REFERENCES

tal Industries (Supervisor)	Tell 011 870 2402
nlamSky (Manager)	Tell 011 359 5567
sa (Team Leader)	Tell 012 001 3089 / 082 900 8775
ndard Bank (Payroll Agent)	Tell 011 475 4141
	nlamSky (Manager) sa (Team Leader)