

Cindy R. Wagner

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Experience:

September, 2008 – August, 2021 – MultiPlan, Inc. Naperville, IL

Finance Director – Corporate Finance

- Prepare, Review & Analyze Monthly Revenue Reports, Trends & Variances
- Prepare Management Discussion & Analysis Narrative for Revenue
- Manage Legacy Acquisition Revenue and Accounts Receivable
- Prepare and review Sales & Marketing Reporting & Annual Budget
- Finance Representative for Client Implementations & System Migrations
- Supervise staff of 3 direct reports

February, 2006 – August, 2008 – Viant, Naperville, IL

Finance Manager – Group Health Finance

- Preparation of Daily and Weekly Revenue Flash for Group Health Division
- Review and Analyze monthly Sales & Re-forecast Reporting
- Presentation of Sales & Re-forecast Reports to Sales & Exec Management
- Prepare and review Full Year Forecast EBITDA & Expense Forecast
- Manage Financial System Software Tool
- Supervise staff of 2 direct reports

April, 2004 – February, 2006 – Concentra Preferred Systems, Naperville, IL

Senior Financial Analyst – Group Health Finance

- Preparation of Daily and Weekly Revenue Flash for Group Health Division
- Preparation and review of monthly Sales & Re-forecast Reporting
- Presentation of Sales & Re-forecast Reports to upper management
- Monitor and report on various client contract performance reporting
- Coordinate contract review to operational system set-up
- Execute monthly metric and sales revenue reporting for management
- Daily use and management of PL/SQL and Access (query and table mgmt)

February, 2004 – April, 2004 – FTD, Inc. (Access Search Inc.), Downers Grove, IL

Consultant for Senior Financial Analyst

- Execute month-end close journal entries and financial reports for division
- Prepare monthly account reconciliations
- Prepare weekly sales unit reports for sales team and management
- Special projects upon request

July, 2000 – May, 2003 - TransUnion, LLC, Chicago, IL

Supervisor – Corporate Accounting

- Supervise and execute month-end general ledger close process
- Review monthly financial statements & account reconciliations
- Ensure financial information is reported to parent, Marmon Holdings
- Supervise and review of partner relationship with Acxiom Corporation
- Supervise corporate functions including Accounting SOP's
- Coordinate interim and annual Ernst & Young financial audits
- Lead on software program transition for parent's financial reporting system
- Supervise and develop staff of three associates

October 1999 – July 2000 – Laidlaw Transit, Inc. Naperville, IL

Senior Staff Accountant

- Consolidate quarterly and monthly financial statements to parent, Laidlaw, Inc.
- Execute month end general ledger process for US corporate office
- Reconcile US corporate office balance sheet accounts
- Mentor and supervise staff accountant
- Assist on acquisition analysis
- Participated in transition of US corporate office from Canada to US
- Participating on new financial package implementation

May 1994 – October 1999 – Allied Van Lines, Westmont, IL

Financial Analyst- Allied International

- Coordinate International Partner Network monthly reporting
- Prepare quarterly claims analysis and insurance payments
- Support Partner Directors and Finance Manager on various projects
- Prepared fiscal year budget package for Allied International
- Lead training classes for Excel 97 and Access 97
- Assisted in conversion of general ledger system to PeopleSoft

Senior Staff Accountant - Special Products Division, Allied Van Lines

- Responsible for monthly financial close of Special Products Division
- Record and analyze shipments, revenue and expenses
- Record and analyze various revenue and expense accruals
- Analyze open and closed claims pertaining to Special Products
- Prepare various financial statements for claims and various funds
- Prepare fiscal year budget package for Special Products Division
- Prepare and analyze monthly account reconciliations
- Coordinate with controller on various special projects

Senior Staff Accountant - Corporate Reporting Division, Allied Van Lines

- Prepare and analyze monthly consolidation package for six companies
- Coordinate monthly transmission of consolidation package to parent company
- Prepared and coordinated year-end audit and year-end account package
- Responsible for variance analysis of Marketing group
- Prepared fiscal year budget package for Marketing's administrative expenses
- Responsible for analysis of Marketing Fund
- Responsible for quarterly and yearly Department of Transportation reporting
- Prepared and analyzed monthly journal entries and account reconciliations
- Prepared monthly financial explanations of financial performance

Junior Staff Accountant - Corporate Reporting Division, Allied Van Lines

- Prepare monthly journal entries for depreciation and chargebacks
- Prepare and analyze asset and depreciation account reconciliations
- Analyze monthly and year to date variances for Finance group

Financial Analyst -Agent Credit & Financing Division, Allied Van Lines

- Prepare financial analysis of Allied agent financial statements
- Prepare refinancing schedules for Allied agent operating leases
- Prepare quarterly Bad Debt Reserve Review document
- Analyze various account reconciliations
- Prepare monthly journal entries

Education:

Bachelor of Science in Accountancy - May 1994, College of Business,
University of Illinois - Urbana-Champaign

Activities & Honors:

- *Big Ten Scholar Athlete- 1992-93
- *Women's Track & Field Team Member - 1990-94; Varsity Letter Winner 1992-93
- *Downers Grove North Assistant Girls' Track & Field Coach - Spring 1995-2000
- *Western Avenue Elementary School Consignment Sale
Committee Chair – Fall, 2012 to Spring, 2018
- *Cub Scout Pack 138 Committee Chair & Member – Fall, 2008 to Spring, 2018
- *Boy Scout Troop 37 Committee Chair, Treasurer, Eagle Advisor
& Committee Member – Spring, 2013 to Current
- *Geneva Music Boosters President – June, 2018 to Current

Other Qualifications:

Knowledge of the following applications and systems: Microsoft Office (Excel, Word, Access, Powerpoint, Outlook), Oracle 11i Applications (ADI, Discoverer, General Ledger), Longview Solutions Management Reporting Module, PeopleSoft Software Applications (General Ledger, Query, AP), Hyperion, Microsoft Windows, CARMS Receivable System, Monarch, SRC Budget Software, and D-base III plus

References:

Available Upon Request