

CONTACT

Mob: +971 50-219-0775 Email: mneth.arroyo@gmail.com ■ Villa 15 Mouza Al Suwaidi St Al Falah Abu Dhabi

SUMMARY OF QUALIFICATION

- Almost 11 years of experience in Money Exchange and
- Remittance Services. Excellent knowledge of in MS Office.
- Handling client / Customer Complaints.
- As operation with banks transfer / Monitoring/ Uploading

WORK ATTITUDE

- Hardworking, Honest, Independent, Selfmotivated result and detail oriented resourceful and strong initiative.
- Willingness to learn new task and skill, fast learner and able to cope with people in new environment.
- Provide good Customer Service.
- Can work alone and with group even under pressure.

EDUCATION

College:

ASSOCIATE IN COMPUTER SCIENCE Systems Technology Institute - Ortigas Cainta Rizal, Philippines April 28, 1998

MARIE ANTONNETTE

TATAD ARROYO

EXPERIENCE

COMPANY: AL AHALIA MONEY EXCHANGE BUREAU POSITION: SENIOR CUSTOMER RELATION EXECUTIVE / REMITTANCE OFFICER PERIOD: MAY 17, 2008 TO NOV 2019

Duties and Responsibilities

- Resolving client queries / issues pertaining to the services, ensuring higher customer satisfaction metrics. Uploading, transfer Telex transaction Remittance through concern Philippine bank tie ups.
- Funds Balance checking.
- To comply with the Anti-Money Laundering policies and procedures lay down by Central Bank of UAE.
- Sending mail direct concern tie up bank, for Amendment, Cancellation, Refund, transaction thru remittance, and other advisory concern each bank.
- Handling and resolving customer complaints.
- Verification of bank immediate payment service. Proper and regular coordination with the banks.
- Dealing with everyday Philippine tie up bank rate and sending to all branches.

COMPANY: AL AHALIA FOOD COMPANY BUR DUBAI BRANCH, DUBAI, UAE

POSITION: COUNTERS STAFF / WAITRESS PERIOD: MAY 11, 2003 TO JUNE 14, 2006 Duties and Responsibilities:

- Ensure that each customer receives outstanding service by providing a friendly environment, which includes greeting and acknowledging every customer.
- Maintaining outstanding standards, cleanliness, and good customer service.
- Performed cash count at the end of the day and monitored product on hand.
- schedule and preparing product inventory.

SEMINAR & TRAINING ATTENDED

May 21, 2017

FERG (Foreign Exchange and Remittance Group) "The Anti-Money Laundering Regulations of The Central Bank of The UAE.

August 16, 2008 & August 16, 2013

PERSONAL DETAILS

Nickname Date of birth Nationality Gender Status : Tonette : November 21, 1977 : Filipino : Female : Single

LANGUAGE

English

Tagalog

Anti- Money Laundering, Product Orientation And Customer Service Al Ahalia Money Exchange Bureau, Abu Dhabi UAE

COMPANY: LAGUNATECH CORPORATION LAGUNA INT'L INDUSTRIAL PARK BIÑAN , LAGUNA PHILIPPINE POSITION: PRODUCTION PLANNING CONTROL SUB -CONTRACTOR CONTROLLER PERIOD: MAY 28, 1998 TO JUNE 30, 1999

Duties and Responsibilities

- Coordinates with department with direct connection or the operation, regarding to
- sub- con items.
- Check all lacking and shortage materials for records purpose.
- Check actual loading materials for sub-con.
- Prepare delivery receipt (D.R), farm out
- materials and prepare for raw materials inventory.
- Communicate to sub-con,
- discuss regarding to completion of materials and status of delivery.
- Prepare P.O forecast, and summary items. •
- Coordinate and reporting to production manager and supervisor.

COMPANY: WALTER GARMENT CORPORATION CAINTA RIZAL PHILIPPINES POSITION: PRODUCTION CONTROLLER CUTTING DEPARTMENT

PERIOD: OCTOBER 01. 1999 TO OCTOBER 31, 2002 Duties and Responsibilities:

- Encoding department quantity request per customer order.
- Issuing to department code tag for cutting requirement.

DECLARATION

I declare that all the facts given above are genuine to the best of my knowledge and belief.