

# Shih-Chi Lin (Alan)

## Financial & Accounting Manager

Over 10 years' experience in F&A professional and able to work under high-pressure environment handling multiple projects in an efficient and effective manner. My great strengths are **patient, optimistic, detail-oriented**, and of **outside-the-box thinking**, capable to cooperate closely with internal / external parties to find solutions or overcome challenges without feeling much exhausted.

### Experience

**Trend Smart America Ltd** (Subsidiary of TPV Technology Limited) / CA, USA

07/2016 – 12/2020 as **F&A Manager for US subsidiaries and as supportive role in Mexican factory**

#### **Scope:**

- Cooperated internally and brought out the new business / transaction flow for new TV account
- Supervised FA team (US Sales Office & MX Factory) for daily operation as well as assisted month-end closing and various ad-hoc projects
- Worked with the sales team in reviewing rebates and price protection claimed
- Prepared relevant, timely financial information / ad-hoc analyses to HQ Management team
- Reviewed OPEX deviation periodically between funding budget and actual spending
- Cooperated with PwC and various internal parties for APA submission
- Took charge in annual GAAP audit and IFRS audit

#### **Achievements:**

- A complex business model was implemented with back-and-forth team working of various parties and entities, contributing incremental USD \$50M gross revenues a year
- Able to obtaining more timely, consistent, and accurate financial result, even manpower being slashed by 25%, with VBA / Macro automation and internal flow examination
- Reviewed consolidation parameter in margin components and traced back over USD \$5M discrepancies between ERP book and management result for TV sales team
- Timely collected accounts receivable for a billion-revenue tier company 4 years in a row
- Clawed back short-pay deduction from the claimed returns but never being actually received in our hubs, over USD \$1.5M lump-sum settlements since 2016

**TPV Technology Limited Group** / Taipei, Taiwan & Gorzow, Poland & Fuzhou, China

01/2015 – 09/2016 as **Associate Accounting Manager (EMEA OBM business units)**

#### **Scope:**

- Evaluated Philips TV trademark value and subsequent impairment under various scenarios, assumptions, and forecasts (WACC & CAPM) per disclosure requirements
- Took charge in report integration & automation, F/S consolidation, as well as accounting policy alignment among EMEA, Argentina, Singapore, and Brazil entities after acquiring Philips TV unit
- Reviewed monthly reports in EMEA and Argentina entities
- Acted as a deputy accounting manager for the Netherlands entity

### Personal Information

#### **Current Address:**

Lake Forest, California, USA

**Email:** cfacpa@gmail.com

#### **Phone Number:**

+1-253-391-1046

### Skill Set

GAAP / IFRS

Fundamental Analyses (Invest)

Excel VBA / Macro

Oracle ERP (FI Module)

SAP ERP (FI Module)

SAP BW / BPC

Microsoft Office Suite

Scenario Analysis / Trademark

Intangible Asset Evaluation

CAPM / WACC / Forecasting

Consolidated Accounting

Intangible Asset Evaluation

Intuit QuickBooks

Funding and Budget Control

Bookkeeping / GL accounting

### Certification

- CFA Level II Passed
- Taiwan Securities Specialist

### Language

- Chinese (Mandarin): Native
- Taiwanese: Native
- English: Business level

# Shih-Chi Lin (Alan)

**Advanced Micro Devices (AMD) / Taipei, Taiwan**

07/2013 – 12/2014 as Financial Specialist II (GL)

**Scope:**

- Performed entity-wide accounting reviewing, posting, and closing via SAP for Taiwan entity
- Reviewed the discrepancies between budgeting and actual in sales department, ensuring overall expenditure being controlled or justified / Headcount planning
- Reconciled VAT reports, performed cross-entity chargeback, and allocated OPEX among departments / BU
- Responsible for KPMG tax audit and internal control review

**Qualcomm / Taoyuan, Taiwan**

02/2012 – 07/2013 as Accounting Specialist

**Scope:**

- Performed reviewing, posting, and closing in ERP for business expenses, A/P, and A/R segments
- Assisted internal auditing and annual audit.
- Responsible for maintaining and tracing the fixed assets accounts, assisting in reviewing progressive construction, depreciation and idle asset not being put in use

**Wei Wei., & Co. LLP / New York, USA**

2008 – 2010 as Accountant in public accounting firm

**Scope:**

- Performed audit procedures for the private clients to ensure relevant information being fully disclosed and presentation in accordance with GAAP.
- Prepared taxes return for domestic individual, corporations, partnership, S corporation and NFP clients.
- Bookkeeping

## Education & Military Service

**Weatherhead School of Management / Case Western Reserve / Ohio, USA**

2005 – 2007 **Master Degree of Accountancy, Concentration in Finance**

**Business School / Soochow University / Taipei, Taiwan**

1998 – 2002 **Bachelor Degree of Accountancy**

**R.O.C. Marine Corps / Kaohsiung, Taiwan**

2003 – 2004

## Personality

- Enthusiasm and optimistic
- Detail-oriented
- Think outside the box
- Self-motivated
- Stay flexible but stick with the principle
- Patient

## Interests

- Business studying / Stock investing (long-term) / LEGO