

# BURSAR'S OFFICE

## Here's how we can help you \$\$\$\$

- **Third Party Billing** – We handle the invoicing for company pay. Make sure you ask your employer if they have educational benefits. Some of the companies we work with are: Norton Hospital, Humana, Speedway, UPS, Charter and many more.
- **Payments** – You can make them by cash, check, ACH or credit card. Cash or check can be paid in our office or mailed. Credit card can be used on the Student Portal, calling in your payment or stopping by our office. ACH is directly out of your checking account, forms are in our office.
- Holds will be placed on your account if you're late and haven't reached out to us. **PLEASE**, communicate with our office if you are going to be late, we don't want to pull you from class because we haven't heard from you. **Communication is key** and we are here to help you.
- **OUR GOAL** is to keep you on track with payments and your account up to date so we can see you graduate and **reach your goals!**

You can email the Bursar/Business Office at: [SLV-BUSOFFICE@sullivan.edu](mailto:SLV-BUSOFFICE@sullivan.edu)

You can call us the following phone numbers:

Sullivan Main Campus: 502-213-8310

Sullivan Dupont Campus: 502-449-7821

Sullivan Atkinson Campus: 502-213-8213

Sullivan Lexington Campus: 859-514-7663

Sullivan Ft. Knox Campus: 502-942-8500

Or you can stop in and see us!

**Our team is looking forward to working with you!**

**GOOD LUCK!**