

**THE COLLEGE OF NEW JERSEY
OFFICE OF STUDENT FINANCIAL SERVICES
ACADEMIC YEAR 2010-2011 BILLING CALENDAR**

Students are responsible for checking PAWS on a regular basis. It is possible for changes to occur between billing cycles.

COLUMN 1*	COLUMN 2*	COLUMN 3*	COLUMN 4*
MONTH CHARGES APPLIED TO STUDENT ACCOUNT	EMAIL SENT TO STUDENT'S TCNJ EMAIL	PAYMENT DUE DATE	LATE PAYMENT FINE APPLIED TO STUDENT ACCOUNT
JULY 2010	INITIAL FALL BILL JULY 20, 2010	AUGUST 17, 2010	GRACE PERIOD
STUDENTS WHO REGISTERED PRIOR TO JULY 1, 2010 WILL BE SUBJECT TO DE-REGISTRATION IF STUDENT ACCOUNT IS NOT PAID IN FULL BY THE AUGUST 17TH DUE DATE.			
AUGUST 2010	SEPTEMBER 10, 2010	SEPTEMBER 22, 2010	SEPTEMBER 29, 2010
SEPTEMBER 2010	OCTOBER 11, 2010	OCTOBER 22, 2010	OCTOBER 29, 2010
OCTOBER 2010	NOVEMBER 8, 2010	NOVEMBER 22, 2010	NOVEMBER 29, 2010
NOVEMBER 2010	INITIAL SPRING BILL NOVEMBER 23, 2010	JANUARY 5, 2011	GRACE PERIOD
STUDENTS WHO REGISTERED PRIOR TO DECEMBER 15, 2010 WILL BE SUBJECT TO DE-REGISTRATION IF STUDENT ACCOUNT IS NOT PAID IN FULL BY THE JANUARY 5TH DUE DATE.			
JANUARY 2011	FEBRUARY 7, 2011	FEBRUARY 21, 2011	FEBRUARY 25, 2011
FEBRUARY 2011	MARCH 7, 2011	MARCH 21, 2011	MARCH 28, 2011
MARCH 2011	APRIL 7, 2011	APRIL 21, 2011	APRIL 29, 2011
APRIL 2011	MAY 5, 2011	MAY 19, 2011	MAY 26, 2011
MAY 2011	JUNE 1, 2011	JUNE 15, 2011	JUNE 22, 2011

**Example: If any charges (tuition/fees/room/board/fines, etc...) appear on the student account during the month listed in column 1, the student will be notified with an official TCNJ e-mail on the date showing in column 2. The balance must be paid by the date listed in column 3 otherwise a late payment fine will be applied on the date listed in column 4.*

An official TCNJ email will be sent to students advising them to check their e-bill via PAWS. The payment due date will also be included in the email and stated on the e-bill. **STUDENTS ARE RESPONSIBLE FOR NOTIFYING THE RESPONSIBLE BILL PAYER AND/OR SIGNING UP THE RESPONSIBLE BILL PAYER TO RECEIVE EMAIL BILLING NOTIFICATIONS. Please visit PAWS Self Service and click on the Auxiliary Access link.** For information regarding payment options and mailing addresses go to <http://www.tcnj.edu/~sfs/account/payoptions.html>. Please write the student's PAWS ID number on all correspondence to the College. Failure to do so may result in a significant delay in processing payments.

ALL BILLING NOTIFICATIONS ARE SENT ELECTRONICALLY VIA EMAIL.