

**THE COLLEGE OF NEW JERSEY
OFFICE OF STUDENT ACCOUNTS
SPRING 2014 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
NOVEMBER 2013	INITIAL SPRING BILL DECEMBER 3, 2013	JANUARY 6, 2014	GRACE PERIOD
NOVEMBER / DECEMBER 2013	JANUARY 7, 2014	JANUARY 21, 2014	GRACE PERIOD
ALL STUDENTS WHO RECEIVED AN E-MAIL BILL FOR SPRING 2014 MAY BE SUBJECT TO DE-REGISTRATION IF THEIR BILL IS NOT PAID IN FULL BY THE JANUARY 21ST DUE DATE (FIRST DAY OF CLASSES).			
JANUARY 2014	FEBRUARY 7, 2014	FEBRUARY 21, 2014	FEBRUARY 28, 2014
FEBRUARY 2014	MARCH 7, 2014	MARCH 21, 2014	MARCH 28, 2014
MARCH 2014	APRIL 3, 2014	APRIL 17, 2014	APRIL 24, 2014
APRIL 2014	MAY 5, 2014	MAY 19, 2014	MAY 26, 2014
MAY 2014	JUNE 2, 2014	JUNE 16, 2014	JUNE 23, 2014

**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 scholarship checks must be sent directly to The Office of Student Accounts, Green Hall 119, Ewing, NJ 08628-0718.

ALL BILLING NOTIFICATIONS ARE SENT ELECTRONICALLY VIA EMAIL.