

**THE COLLEGE OF NEW JERSEY
OFFICE OF STUDENT ACCOUNTS
FALL 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
JULY 2014	INITIAL FALL BILL JULY 23, 2014	AUGUST 26, 2014	DE-REGISTRATION
ALL STUDENTS WHO RECEIVED A JULY 2014 BILL MAY BE SUBJECT TO DE-REGISTRATION IF STUDENT ACCOUNT IS NOT PAID IN FULL BY THE AUGUST 26TH DUE DATE (FIRST DAY OF CLASSES). A LATE REGISTRATION FINE IS ASSESSED TO RE-REGISTER			
AUGUST 2014	SEPTEMBER 11, 2014	SEPTEMBER 23, 2014	SEPTEMBER 30, 2014
SEPTEMBER 2014	OCTOBER 7, 2014	OCTOBER 21, 2014	OCTOBER 28, 2014
OCTOBER 2014	NOVEMBER 3, 2014	NOVEMBER 17, 2014	NOVEMBER 24, 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. These dates are subject to change based upon unforeseen circumstances.*

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.