

How To View Your Bill



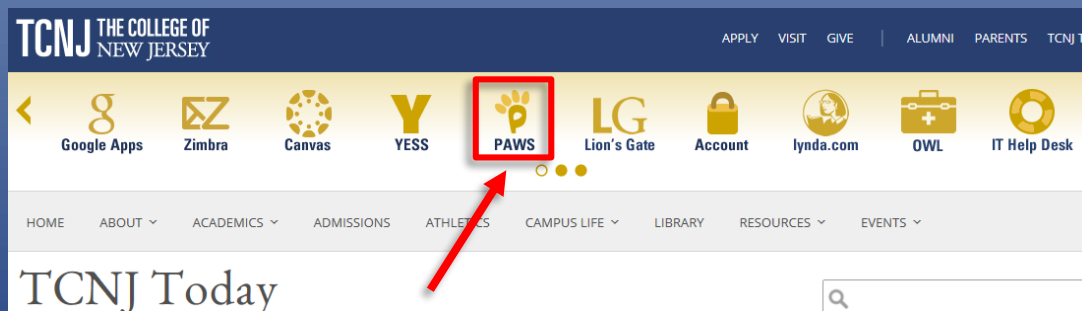
VIEW THE BILL



How To View Your Bill



- Visit the TCNJ Today homepage
 - <http://today.tcnj.edu/>
- Click on the PAWS Icon in the top center of the menu bar
- Login with your TCNJ username and password



TCNJ THE COLLEGE OF
NEW JERSEY

PAWS

TCNJ Username

Password

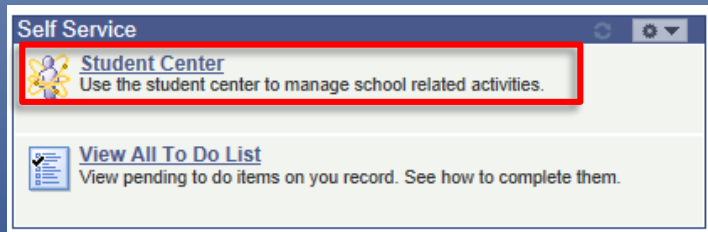
Sign In

Account Manager

How To View Your Bill

- Once logged into PAWS, go to “Student Center”
- View the “Finances” section and click “View Bill”

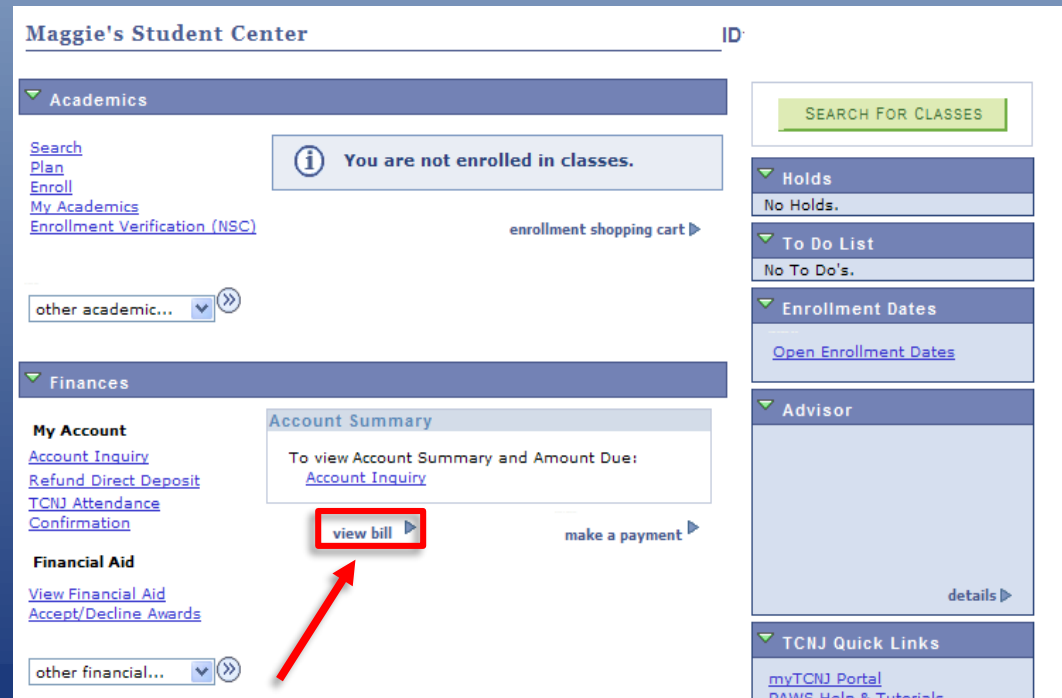
This will show you the most recent bill you have received in PDF form



Self Service

Student Center
Use the student center to manage school related activities.

View All To Do List
View pending to do items on you record. See how to complete them.



Maggie's Student Center ID: _____

Academics

[Search](#)
[Plan](#)
[Enroll](#)
[My Academics](#)
[Enrollment Verification \(NSC\)](#)

You are not enrolled in classes.

[SEARCH FOR CLASSES](#)

Holds
No Holds.

To Do List
No To Do's.

Enrollment Dates
[Open Enrollment Dates](#)

Advisor
details ▶

TCNJ Quick Links
[myTCNJ Portal](#)
[PAWS Help & Tutorials](#)

Finances

My Account
[Account Inquiry](#)
[Refund Direct Deposit](#)
[TCNJ Attendance Confirmation](#)

Account Summary
To view Account Summary and Amount Due:
[Account Inquiry](#)

view bill ▶

Financial Aid
[View Financial Aid](#)
[Accept/Decline Awards](#)

make a payment ▶

How To View Your Bill



- To see the most up to date balance due, click “Account Inquiry” right above “View Bill”
- The Account Inquiry “summary” tab will show you how much you owe while factoring in any pending aid

Finances

My Account

- [Account Inquiry](#)
- [Refund Direct Deposit](#)
- [TCNJ Attendance Confirmation](#)

Financial Aid

- [View Financial Aid](#)
- [Accept/Decline Awards](#)

Account Summary

To view Account Summary and Amount Due:

[Account Inquiry](#)

[view bill](#) ▶

[make a payment](#) ▶

Account Inquiry | **Account Services**

[summary](#) | [activity](#) | [charges due](#) | [payments](#) | [pending aid](#)

Account Summary

What I Owe			
Term	Outstanding Charges & Deposits	Pending Financial Aid	Total Due
2016 Spring	10,946.81	2,722.00	8,224.81
Total	10,946.81	2,722.00	8,224.81

How To View Your Bill



- The “activity” tab will give you a breakdown of all of the charges and payments that have been applied to your account along with the corresponding dates

The screenshot displays the 'Account Inquiry' section of a web application. The 'activity' tab is highlighted with a red box. Below the tabs, the 'Account Activity' section is visible, including a 'View by' filter with date ranges and a 'go' button. A table of transactions is shown with columns for Posted Date, Item, Term, Charge, Payment, and Refund. The table lists various fees and payments for the 2016 Spring term.

Posted Date	Item	Term	Charge	Payment	Refund
03/15/2016	Web Payment by ACH	2016 Spring		100.00	
02/10/2016	TCNJ Merit InState Scholarship	2016 Spring		2,600.00	
02/01/2016	Graduation Fee	2016 Spring	100.00		
12/13/2015	Web Payment by ACH	2016 Spring		5,133.04	
12/09/2015	Late Registration Fine	2016 Spring	150.00		
12/09/2015	Late Registration Fine	2016 Spring	-150.00		
12/09/2015	Spring UG Card Service Fee	2016 Spring	10.00		
12/09/2015	Spring UG Computing Access Fee	2016 Spring	229.03		
12/09/2015	Spring UG Gen Serv Fee/Capital	2016 Spring	1,419.89		
12/09/2015	Spring UG Student Activity Fee	2016 Spring	137.70		

Currency used is US Dollar.

How To Read Your PDF Bill



Office of Student Accounts
Green Hall 119
609-771-2172

Invoice: FALL20150000395030TCNJ	Due Date: 2015-08-25
Invoice Date: 2015-07-22	Total Amount Due(USD): 5,133.04

Invoice For:
PAWS ID:
Career: Undergradu
School: C&S

Invoice Items

Item Description	Amount (USD)
Fall UG Card Service Fee	10.00
Fall UG Computing Access Fee	229.03
Fall UG Gen Serv Fee/Capital	1,419.89
Fall UG Student Activity Fee	137.70
Fall UG Student Center Fee	124.50
Fall UG Student Service Fee	372.44
Fall UG Tuition In State	5,133.04
Current Invoice Amount:	7,733.04
Prior Invoice Amount:	.00
Anticipated Aid Amount:	-2,600.00
Total Amount Due:	5,133.04

Prior Invoice ID: SUM2015 0000387733TCNJ

Anticipated Aid

Item	Term	Aid Year	Career	Amount (USD)
TCNJ Merit InState Scholarship	2015 Fall	2015	Undergrad	2,600.00
Total Term Anticipated Aid:				2,600.00

Term Summary

Item	Term	Amount(USD)
Charge	2015 Fall	7,733.04
Total Term Summary:		7,733.04

Health Insurance waiver period is from June 30, 2015 through September 9, 2015. For more information, please refer to: <http://studenthealthinsurance.pages.tcnj.edu/>

Payment options:

In person: cash or check - Green Hall Rm 119

By mail: TCNJ, Office of Student Accounts,
P.O. Box 781791, Philadelphia, PA 19178-1791

Include the student's name and PAWS ID.

Online: Credit or ACH - <http://studentaccounts.pages.tcnj.edu/>

For information about the College's tuition payment plan, please visit www.tuitionpaymentplan.com/tnj or contact the College's payment plan representative at 609-771-3145.

The **highlighted** number represents the total balance owed including any aid or awards
This is the total amount due

The current invoice amount represents the most recent charges not including aid or awards

The prior invoice amount represents any unpaid balance from previous bills

Anticipated aid represents any loans, scholarships, or grants that have been awarded but not yet been applied to the account

Please note: The current invoice will also include any disbursed payments since the last bill