

**THE COLLEGE OF NEW JERSEY
OFFICE OF STUDENT ACCOUNTS
SPRING 2015 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 2014	INITIAL SPRING BILL DECEMBER 9, 2014	JANUARY 8, 2015	GRACE PERIOD
MONTH OF DECEMBER AFTER THE 9 TH , 2014	JANUARY 12, 2015	JANUARY 26, 2015	GRACE PERIOD
ALL STUDENTS WHO RECEIVED AN E-MAIL REGARDING THEIR BILL FOR SPRING 2015 MAY BE SUBJECT TO DE-REGISTRATION IF THEIR BILL IS NOT PAID IN FULL BY THE JANUARY 26TH DUE DATE (FIRST DAY OF CLASSES).			
JANUARY 2015	FEBRUARY 11, 2015	FEBRUARY 24, 2015	FEBRUARY 27, 2015
FEBRUARY 2015	MARCH 10, 2015	MARCH 24, 2015	MARCH 30, 2015
MARCH 2015	APRIL 7, 2015	APRIL 21, 2015	APRIL 28, 2015
APRIL 2015	MAY 1, 2015	MAY 15, 2015	MAY 26, 2015
MAY 2015	JUNE 1, 2015	JUNE 15, 2015	JUNE 25, 2015

*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.