

**THE COLLEGE OF NEW JERSEY  
OFFICE OF STUDENT ACCOUNTS  
FALL 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
JULY 2015	INITIAL FALL BILL JULY 22, 2015	AUGUST 25, 2015	DE-REGISTRATION
<b>ALL STUDENTS WHO RECEIVED A JULY 2015 BILL MAY BE SUBJECT TO DE-REGISTRATION IF STUDENT ACCOUNT IS NOT PAID IN FULL BY THE AUGUST 25<sup>TH</sup> DUE DATE (FIRST DAY OF CLASSES). A LATE REGISTRATION FINE IS ASSESSED TO RE-REGISTER.</b>			
AUGUST 2015	SEPTEMBER 14, 2015	SEPTEMBER 25, 2015	SEPTEMBER 30, 2015
SEPTEMBER 2015	OCTOBER 7, 2015	OCTOBER 21, 2015	OCTOBER 28, 2015
OCTOBER 2015	NOVEMBER 4, 2015	NOVEMBER 18, 2015	NOVEMBER 30, 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. 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://studentaccounts.tcnj.edu/billing/bill-payment-options/>. 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.**