

**THE COLLEGE OF NEW JERSEY  
OFFICE OF STUDENT ACCOUNTS  
FALL 2016 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*
<b>MONTH CHARGES APPLIED TO STUDENT ACCOUNT</b>	<b>EMAIL SENT TO STUDENT'S TCNJ EMAIL</b>	<b>PAYMENT DUE DATE</b>	<b>LATE PAYMENT FINE AND HOLDS APPLIED TO STUDENT ACCOUNT</b>
PRIOR TO JULY 25 <sup>TH</sup> , 2016	<b>INITIAL FALL BILL JULY 26, 2016</b>	AUGUST 11, 2016	GRACE PERIOD
JULY 26 –AUGUST 15, 2016	AUGUST 16, 2016	AUGUST 30, 2016	DE-REGISTRATION / HOLDS
<b>ALL STUDENTS WHO RECEIVED A JULY 2016 OR AUGUST 2016 BILL MAY BE SUBJECT TO DE-REGISTRATION IF THEIR STUDENT ACCOUNT IS NOT PAID IN FULL BY THE AUGUST 30<sup>TH</sup> DUE DATE (FIRST DAY OF CLASSES). A LATE REGISTRATION FINE IS ASSESSED TO RE-REGISTER.</b>			
AUGUST 16, 2016 ONWARD	SEPTEMBER 14, 2016	SEPTEMBER 26, 2016	SEPTEMBER 30, 2016
SEPTEMBER 2016	OCTOBER 5, 2016	OCTOBER 19, 2016	OCTOBER 26, 2016
OCTOBER 2016	NOVEMBER 3, 2016	NOVEMBER 17, 2016	NOVEMBER 29, 2016

*\*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, registration hold, and transcript hold 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.**