

**THE COLLEGE OF NEW JERSEY
OFFICE OF STUDENT ACCOUNTS
FALL 2017 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 AND HOLDS APPLIED TO STUDENT ACCOUNT
PRIOR TO JULY 25 TH , 2017	INITIAL FALL BILL JULY 26, 2017	AUGUST 9, 2017	GRACE PERIOD
JULY 26 –AUGUST 14, 2017	AUGUST 15, 2017	AUGUST 29, 2017	DE-REGISTRATION / HOLDS
ALL STUDENTS WHO RECEIVED A JULY 2017 OR AUGUST 2017 BILL MAY BE SUBJECT TO DE-REGISTRATION IF THEIR STUDENT ACCOUNT IS NOT PAID IN FULL BY THE AUGUST 29TH DUE DATE (FIRST DAY OF CLASSES). A LATE REGISTRATION FINE IS ASSESSED TO RE-REGISTER.			
AUGUST 15, 2017 ONWARD	SEPTEMBER 8, 2017	SEPTEMBER 22, 2017	SEPTEMBER 29, 2017
SEPTEMBER 2017	OCTOBER 11, 2017	OCTOBER 25, 2017	OCTOBER 31, 2017
OCTOBER 2017	NOVEMBER 1, 2017	NOVEMBER 15, 2017	NOVEMBER 22, 2017

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