

Visit the TCNJ Authorized User page

 https://authorizeduser.tcnj.edu

 Login with your Authorized User username and password (this is NOT your PIN)

 Be sure that the username is in all CAPS

LOGIN
TCNJ login for Authorized Users. Usernames are UPPERCASE.
Username
Password
SIGN IN

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

This will show you the most recent bill your student has received in PDF form

	Maggie's Student Ce	D	
	Academics		SEARCH FOR CLASSES
	<u>Search</u> <u>Plan</u>	(i) You are not enrolled in classes.	✓ Holds
Self Service	Enroll My Academics Enrollment Verification (NSC)	enrollment shopping cart 🕨	No Holds.
Student Center Use the student center to manage school related activities.	other academic V		No To Do's.
View All To Do List View pending to do items on you record. See how to complete them			Open Enrollment Dates
	✓ Finances	Account Summary	▼ Advisor
	Account Inquiry Refund Direct Deposit	To view Account Summary and Amount Due: Account Inquiry	
	TCNJ Attendance Confirmation	view bill 🕨 make a payment 🎙	
	Financial Aid View Financial Aid Accent/Decline Awards	1	details ▶
	other financial V	/	▼ TCNJ Quick Links

• 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



Account Inquiry Account Services					
summary activity	charges du	e payme	ents p	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	

 The "activity" tab will give you a breakdown of all of the charges and payments that have been applied to your student's account along with the corresponding dates

	Account Inquiry Account Services				
summary	activity charg	es due	payments	pending a	iid
Account Activity					
View by					
From 10/	12/2015 🛐 To 04/12/2016	All Ter	ms	∀ go	
			_	_	
Transactio	ons Find	View All ^L	Firs	t 🚺 1-10 of 13	
Posted Date	Item	Term	Charge	Payment Ref	und
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		

2016

Spring

First 🚺 1-10 of 13 🕨 Last

137.70

Currency used is US Dollar.

pring UG Student Activity Fee

How To Read Your Student's 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: School:	Undergradu 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		5,420,40
	Current Invoice Amount:	7,733.04
Prior Invoice ID: SUM2015 0000387733TCNJ		00
	Prior Invoice Amount:	.00
	Anticipated Aid Amount:	-2,600.00
	Total Amount Due:	5,133.04

Anticipated Aid

Item	Term	4	Aid Year	Career	Amount (USD)
TCNJ Merit InState Scholarship	2015 Fall		2016	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.tonj.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/tcnj 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 <u>*This is the total amount due*</u>

The <u>current invoice amount</u> represents the most recent charges not including aid or awards

The <u>prior invoice amount</u> 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

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