

**THE COLLEGE OF NEW JERSEY
OFFICE OF STUDENT ACCOUNTS
FALL 2019 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 24, 2019	INITIAL FALL BILL JULY 24, 2019	AUGUST 7, 2019	GRACE PERIOD
JULY 24 –AUGUST 11, 2019	AUGUST 12, 2019	AUGUST 26, 2019	AUGUST 30, 2019
ALL STUDENTS WHO RECEIVED A JULY 2019 OR AUGUST 2019 BILL WILL BE ASSESSED A LATE PAYMENT FINE AND MAY BE SUBJECT TO DE-REGISTRATION IF THEIR STUDENT ACCOUNT IS NOT PAID IN FULL BY THE AUGUST 26th DUE DATE. A LATE REGISTRATION FINE IS ASSESSED TO RE-REGISTER.			
AUGUST 12, 2019 ONWARD	SEPTEMBER 10, 2019	SEPTEMBER 24, 2019	SEPTEMBER 30, 2019
SEPTEMBER 2019	OCTOBER 11, 2019	OCTOBER 25, 2019	OCTOBER 31, 2019
OCTOBER 2019	NOVEMBER 4, 2019	NOVEMBER 18, 2019	NOVEMBER 27, 2019

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