

**THE COLLEGE OF NEW JERSEY
OFFICE OF STUDENT ACCOUNTS
FALL 2020 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	HOLDS AND LATE FINES MAY BE APPLIED TO STUDENT ACCOUNT
PRIOR TO AUGUST 11, 2020	INITIAL FALL BILL AUGUST 12, 2020	SEPTEMBER 2, 2020	GRACE PERIOD
ALL STUDENTS WHO RECEIVED AN AUGUST 2020 BILL MAY BE ASSESSED A REGISTRATION AND TRANSCRIPT HOLD IF A BALANCE REMAINS AFTER THE SEPTEMBER 2ND DUE DATE			
AUGUST 6, 2020 ONWARD	SEPTEMBER 10, 2020	SEPTEMBER 24, 2020	SEPTEMBER 30, 2020
SEPTEMBER 2020	OCTOBER 8, 2020	OCTOBER 22, 2020	OCTOBER 29, 2020
OCTOBER 2020	NOVEMBER 2, 2020	NOVEMBER 16, 2020	NOVEMBER 23, 2020

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 may 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