

**THE COLLEGE OF NEW JERSEY
OFFICE OF STUDENT ACCOUNTS
SPRING 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	LATE PAYMENT FINE APPLIED TO STUDENT ACCOUNT
NOVEMBER 2019	INITIAL SPRING BILL NOVEMBER 21, 2019	DECEMBER 17, 2019	GRACE PERIOD
DECEMBER 2019	JANUARY 10, 2020	JANUARY 24, 2020	JANUARY 31, 2020
ALL STUDENTS WHO RECEIVED AN E-MAIL REGARDING THEIR BILL FOR SPRING 2020 MAY BE SUBJECT TO DE-REGISTRATION IF THEIR BILL IS NOT PAID IN FULL BY THE JANUARY 24TH DUE DATE. A LATE REGISTRATION FINE IS ASSESSED TO RE-REGISTER.			
JANUARY 2020	FEBRUARY 7, 2020	FEBRUARY 21, 2020	FEBRUARY 28, 2020
FEBRUARY 2020	MARCH 10, 2020	MARCH 24, 2020	MARCH 31, 2020
MARCH 2020	APRIL 2, 2020	APRIL 16, 2020	APRIL 23, 2020
APRIL 2020	MAY 6, 2020	MAY 27, 2020	N/A
MAY 2020	JUNE 2, 2020	JUNE 24, 2020	N/A
JUNE 2020	JULY 1, 2020	JULY 15, 2020	N/A

*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 will be applied on the date listed in column 4 (excluding Spring 2020 due to COVID-19)

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. Please include the student's PAWS ID number on the check.

ALL BILLING NOTIFICATIONS ARE SENT ELECTRONICALLY VIA EMAIL.