## THE COLLEGE OF NEW JERSEY OFFICE OF STUDENT ACCOUNTS SPRING 2021 BILLING CALENDAR

Students are responsible for checking PAWS on a regular basis. There is a possibility of changes to occur between billing cycles.

COLUMN 1*	COLUMN 2*	COLUMN 3*
MONTH CHARGES APPLIED TO STUDENT ACCOUNT	EMAIL SENT TO STUDENT'S TCNJ EMAIL	PAYMENT DUE DATE
NOVEMBER & DECEMBER 2020	INITIAL SPRING BILL DECEMBER 9, 2020	JANUARY 8, 2021
DECEMBER 2020 & JANUARY 2021	JANUARY 12, 2021	JANUARY 29, 2021
JANUARY 2021	FEBRUARY 8, 2021	FEBRUARY 22, 2021
FEBRUARY 2021	MARCH 8, 2021	MARCH 22, 2021
MARCH 2021	APRIL 1, 2021	APRIL 15, 2021
APRIL 2021	MAY 3, 2021	MAY 17, 2021
MAY 2021	JUNE 1, 2021	JUNE 15, 2021
JUNE 2021	JULY 1, 2021	JULY 15, 2021

<sup>\*</sup>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 a billing email, sent to their TCNJ e-mail address, on the date showing in column 2. The balance is due by the date listed in column 3.

On the date of each monthly billing, those students receiving an electronic bill will also receive an email, sent to their TCNJ email address, advising them to review their PAWS account and their respective electronic bill in PAWS. The payment due date will be included in the email and stated on the electronic 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, visit <a href="http://studentaccounts.tcnj.edu/billing/bill-payment-options/">http://studentaccounts.tcnj.edu/billing/bill-payment-options/</a>.

Please write the student's six-digit PAWS ID number on all correspondence to the College. Failure to do so may result in a delay in processing the payment.

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 six-digit PAWS ID number on the check.

**ALL BILLING NOTIFICATIONS ARE SENT ELECTRONICALLY VIA EMAIL.**