

**THE COLLEGE OF NEW JERSEY
OFFICE OF STUDENT ACCOUNTS
SPRING 2023 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 2022	INITIAL SPRING BILL DECEMBER 1, 2022	DECEMBER 15, 2022	GRACE PERIOD
DECEMBER 2022	JANUARY 9, 2023	JANUARY 23, 2023	JANUARY 31, 2023
ALL STUDENTS WHO RECEIVED AN E-MAIL REGARDING THEIR BILL FOR SPRING 2023 MAY BE SUBJECT TO DE-REGISTRATION IF THEIR BILL IS NOT PAID IN FULL BY THE JANUARY 23RD DUE DATE. A LATE REGISTRATION FINE IS ASSESSED TO RE-REGISTER.			
JANUARY 2023	FEBRUARY 9, 2023	FEBRUARY 23, 2023	FEBRUARY 28, 2023
FEBRUARY 2023	MARCH 9, 2023	MARCH 23, 2023	MARCH 31, 2023
MARCH 2023	APRIL 3, 2023	APRIL 17, 2023	APRIL 24, 2023
APRIL 2023	MAY 1, 2023	MAY 15, 2023	N/A
MAY 2023	JUNE 1, 2023	JUNE 15, 2023	N/A
JUNE 2023	JULY 5, 2023	JULY 19, 2023	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.

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.