

**THE COLLEGE OF NEW JERSEY
OFFICE OF STUDENT ACCOUNTS
FALL 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 AND HOLDS APPLIED TO STUDENT ACCOUNT
PRIOR TO JULY 26, 2023	INITIAL FALL BILL JULY 26, 2023	AUGUST 14, 2023	GRACE PERIOD
JULY 26 –AUGUST 15, 2023	AUGUST 15, 2023	AUGUST 29, 2023	DE-REGISTRATION & HOLDS APPLIED
ALL STUDENTS WHO RECEIVED A JULY 2023 OR AUGUST 2023 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 29th DUE DATE. A LATE REGISTRATION FINE IS ASSESSED TO RE-REGISTER.			
AUGUST 16, 2023 ONWARD	SEPTEMBER 13, 2023	SEPTEMBER 27, 2023	SEPTEMBER 29, 2023
SEPTEMBER 2023	OCTOBER 12, 2023	OCTOBER 26, 2023	OCTOBER 31, 2023
OCTOBER 2023	NOVEMBER 2, 2023	NOVEMBER 16, 2023	NOVEMBER 27, 2023

Dates are subject to change

*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.

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, P.O. Box 7718, Green Hall 119, Ewing, NJ 08628-0718.

ALL BILLING NOTIFICATIONS ARE SENT TO YOUR TCNJ EMAIL