

**THE COLLEGE OF NEW JERSEY  
OFFICE OF STUDENT ACCOUNTS  
WINTER / SPRING 2024 BILLING CALENDAR**

Students are responsible for checking PAWS on a regular basis. It is possible for changes to occur between billing cycles.

**WINTER 2024**

COLUMN 1*	COLUMN 2*	COLUMN 3*	COLUMN 4*
<b>MONTH CHARGES APPLIED TO STUDENT ACCOUNT</b>	<b>EMAIL SENT TO STUDENT'S TCNJ EMAIL</b>	<b>PAYMENT DUE DATE</b>	<b>LATE PAYMENT FINE APPLIED TO STUDENT ACCOUNT</b>
NOVEMBER 2023	DECEMBER 1, 2023	DECEMBER 15, 2023	GRACE PERIOD
<b>SPRING 2024</b>			
COLUMN 1*	COLUMN 2*	COLUMN 3*	COLUMN 4*
DECEMBER 2023	JANUARY 4, 2024	JANUARY 22, 2024	DE-REGISTRATION & HOLDS APPLIED
<b>ALL STUDENTS WHO RECEIVED AN E-MAIL REGARDING THEIR BILL FOR SPRING 2024 MAY BE SUBJECT TO DE-REGISTRATION IF THEIR BILL IS NOT PAID IN FULL BY THE JANUARY 22ND DUE DATE. A LATE REGISTRATION FINE IS ASSESSED TO RE-REGISTER.</b>			
JANUARY 2024	FEBRUARY 12, 2024	FEBRUARY 26, 2024	FEBRUARY 29, 2024
FEBRUARY 2024	MARCH 6, 2024	MARCH 20, 2024	MARCH 27, 2024
MARCH 2024	APRIL 4, 2024	APRIL 18, 2024	APRIL 25, 2024
APRIL 2024	MAY 1, 2024	MAY 15, 2024	MAY 22, 2024
MAY 2024	JUNE 3, 2024	JUNE 17, 2024	JUNE 24, 2024
JUNE 2024	JULY 1, 2024	JULY 15, 2024	JULY 22, 2024

\*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.**