

**THE COLLEGE OF NEW JERSEY
OFFICE OF STUDENT ACCOUNTS
FALL 2024 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 29, 2024	INITIAL FALL BILL JULY 29, 2024	AUGUST 12, 2024	GRACE PERIOD
JULY 30 –AUGUST 14, 2024	AUGUST 15, 2024	AUGUST 27, 2024	DE-REGISTRATION & HOLDS APPLIED
ALL STUDENTS WHO RECEIVED A JULY 2024 OR AUGUST 2024 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 27th DUE DATE. A RE-REGISTRATION FINE IS ASSESSED TO RE-REGISTER.			
AUGUST 15, 2024 ONWARD	SEPTEMBER 12, 2024	SEPTEMBER 26, 2024	SEPTEMBER 30, 2024
SEPTEMBER 2024	OCTOBER 10, 2024	OCTOBER 24, 2024	OCTOBER 31, 2024
OCTOBER 2024	NOVEMBER 1, 2024	NOVEMBER 15, 2024	NOVEMBER 22, 2024

Dates are subject to change

*Example: If charges (tuition/fees/room/board/fines, etc...) appear on the student account during the month listed in column 1, the student will received a PDF e-billing statement and 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 or registration 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, visit:
<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 THE REGISTERED STUDENT'S TCNJ EMAIL