

How To View Your Bill

Office of Student Accounts

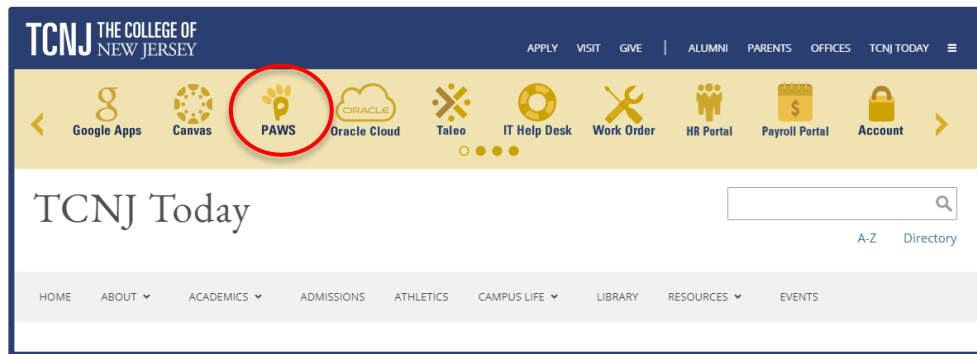
Green Hall 119

stuaccts@tcnj.edu



How To View Your Bill

Step 1: Visit the TCNJ Today homepage at <https://today.tcnj.edu/> and click on the PAWS icon located in the top menu bar

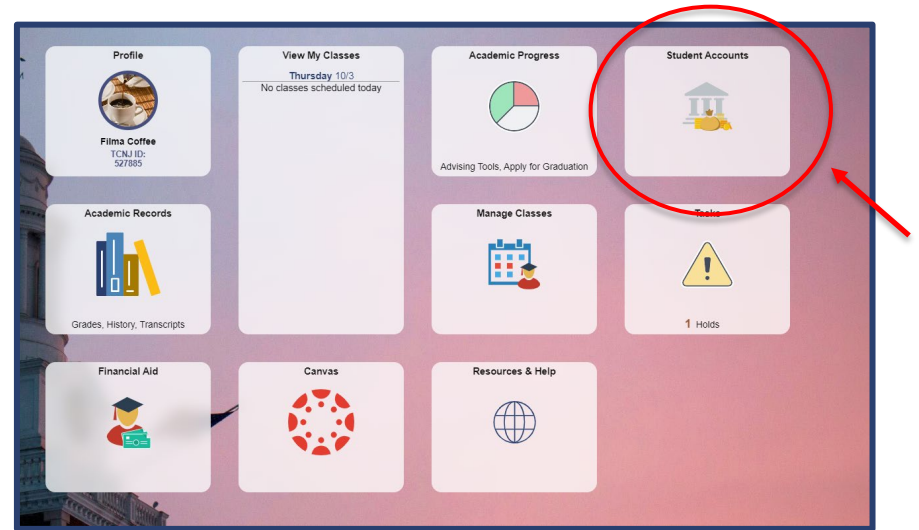


Step 2: Login to PAWS with your single sign in Username and Password

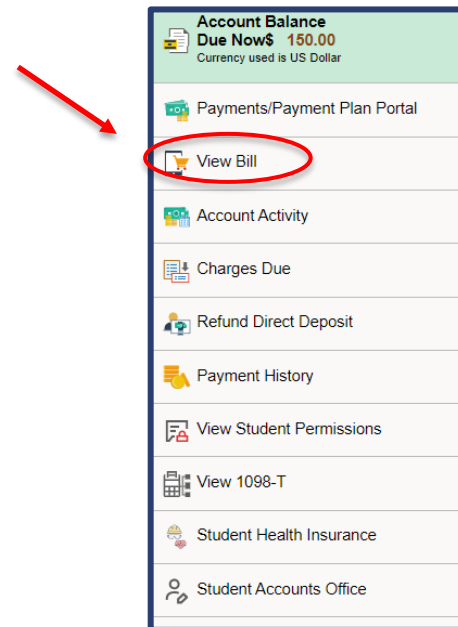
A screenshot of the Single Sign-On login form. The form is white with a dark blue border. It features the TCNJ logo and text 'THE COLLEGE OF NEW JERSEY' at the top. Below this is the title 'Single Sign-On'. The form contains a text input field for the username, which is pre-filled with 'pasterk1@tcnj.edu' and a link to 'edit'. Below the username field is a text input field for the password. At the bottom of the form is a 'Log in' button. In the bottom right corner, it says 'Secured by Duo'.

How To View Your Bill

Step 3: Once logged into PAWS, click on the Student Accounts tile



Step 4: To view all invoices generated for your account click “View Bill” on the side bar menu



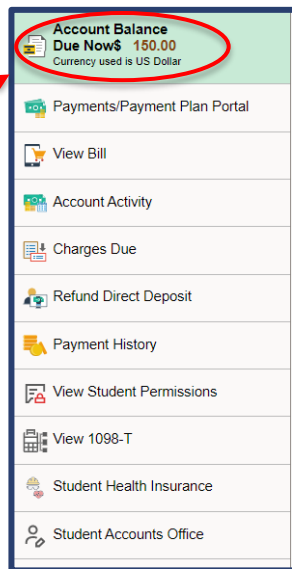
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Step 5: After clicking “View Bill”, select the invoice you would like to view by clicking the yellow “View” option



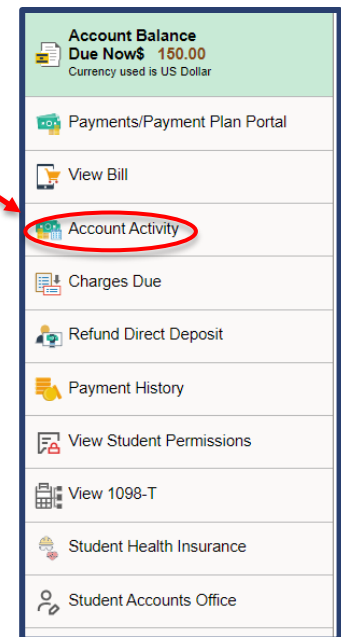
View Bills			Find	First	1 of 1	Last
View	Invoice Date	Invoice Number				
View	07/13/2009	FALL20090000010095TCNJ				

Step 6: For your most up to date balance, click on “Account Balance”



Account Balance Due Now\$ 150.00 Currency used is US Dollar
Payments/Payment Plan Portal
View Bill
Account Activity
Charges Due
Refund Direct Deposit
Payment History
View Student Permissions
View 1098-T
Student Health Insurance
Student Accounts Office

Step 7: To see all activity on the account select “Account Activity,” this will give you a breakdown of all the charges and payments that have applied to the account along with corresponding dates



Account Balance Due Now\$ 150.00 Currency used is US Dollar
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How To Read Your PDF Bill

***Please note:** the current invoice will also include any disbursed payments since the last bill

Total Amount Due: total balance owed including any aid or awards

Current Invoice Amount: the most recent charges not including aid or awards

Prior Invoice Amount: any credits or balances due from previous bills

Total Term Anticipated Aid: any loans, scholarships, or grants that have been awarded but not yet been applied to the account

TCNJ THE COLLEGE OF NEW JERSEY
Office of Student Accounts
Green Hall 119
609-771-2172

Invoice: FALL20150000395030TCNJ Due Date: 2015-08-25
Invoice Date: 2015-07-22 **Total Amount Due(USD): 5,133.04**

Invoice For:
PAWS ID:
Career: Undergradu
School: C&S

Invoice Items

Item Description	Amount (USD)
Fall UG Card Service Fee	10.00
Fall UG Computing Access Fee	229.03
Fall UG Gen Senr Fee/Capital	1,419.89
Fall UG Student Activity Fee	137.70
Fall UG Student Center Fee	124.50
Fall UG Student Service Fee	372.44
Fall UG Tuition In State	5,133.04

Prior Invoice ID: SUM2015 0000387733TCNJ

Current Invoice Amount: 7,733.04
Prior Invoice Amount: .00
Anticipated Aid Amount: -2,600.00
Total Amount Due: 5,133.04

Anticipated Aid

Item	Term	Aid Year	Career	Amount (USD)
TCNJ Merit InState Scholarship	2015 Fall	2015	Undergrad	2,600.00

Total Term Anticipated Aid: 2,600.00

Term Summary

Item	Term	Amount(USD)
Charge	2015 Fall	7,733.04

Total Term Summary: 7,733.04

Health Insurance waiver period is from June 30, 2015 through September 9, 2015. For more information, please refer to: <http://studenthealthinsurance.pages.tcnj.edu/>
Payment options:
In person: cash or check - Green Hall Rm 119
By mail: TCNJ, Office of Student Accounts, P.O. Box 781791, Philadelphia, PA 19178-1791
Include the student's name and PAWS ID.
Online: Credit or ACH - <http://studentaccounts.pages.tcnj.edu/>
For information about the College's tuition payment plan, please visit www.tuitionpaymentplan.com/tcnj or contact the College's payment plan representative at 609-771-3145.