

**THE COLLEGE OF NEW JERSEY
OFFICE OF STUDENT ACCOUNTS
WINTER / SPRING 2025 BILLING CALENDAR**

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

WINTER 2025

| 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 2024 | DECEMBER 2, 2024 | DECEMBER 16, 2024 | GRACE PERIOD |
| SPRING 2025 | | | |
| COLUMN 1* | COLUMN 2* | COLUMN 3* | COLUMN 4* |
| DECEMBER 2024 | JANUARY 9, 2025 | JANUARY 27, 2025 | DE-REGISTRATION & HOLDS APPLIED |
| ALL STUDENTS WHO RECEIVED AN E-MAIL REGARDING THEIR BILL FOR SPRING 2025 MAY BE SUBJECT TO DE-REGISTRATION IF THEIR BILL IS NOT PAID IN FULL BY THE JANUARY 27TH DUE DATE. A RE-REGISTRATION FINE IS ASSESSED TO RE-REGISTER. | | | |
| JANUARY 2025 | FEBRUARY 13, 2025 | FEBRUARY 27, 2025 | FEBRUARY 28, 2025 |
| FEBRUARY 2025 | MARCH 13, 2025 | MARCH 27, 2025 | MARCH 28, 2025 |
| MARCH 2025 | APRIL 3, 2025 | APRIL 17, 2025 | APRIL 24, 2025 |
| APRIL 2025 | MAY 1, 2025 | MAY 15, 2025 | MAY 22, 2025 |
| MAY 2025 | JUNE 2, 2025 | JUNE 16, 2025 | JUNE 24, 2025 |
| JUNE 2025 | JULY 3, 2025 | JULY 17, 2025 | JULY 22, 2025 |

*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.