

**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*
<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 2024	DECEMBER 2, 2024	DECEMBER 16, 2024	GRACE PERIOD
<b>SPRING 2025</b>			
COLUMN 1*	COLUMN 2*	COLUMN 3*	COLUMN 4*
DECEMBER 2024	JANUARY 9, 2025	JANUARY 27, 2025	DE-REGISTRATION & HOLDS APPLIED
<b>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.</b>			
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 9, 2025	APRIL 23, 2025	APRIL 30, 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.**