

**THE COLLEGE OF NEW JERSEY  
OFFICE OF STUDENT ACCOUNTS  
FALL 2025 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, 2025	INITIAL FALL BILL JULY 29, 2025	AUGUST 11, 2025	GRACE PERIOD
JULY 30 –AUGUST 11, 2025	AUGUST 12, 2025	AUGUST 26, 2025	DE-REGISTRATION & HOLDS APPLIED
<b>ALL STUDENTS WHO RECEIVED A JULY 2025 OR AUGUST 2025 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 26th DUE DATE. A RE-REGISTRATION FINE IS ASSESSED TO RE-REGISTER.</b>			
AUGUST 13, 2025 ONWARD	SEPTEMBER 12, 2025	SEPTEMBER 25, 2025	SEPTEMBER 30, 2025
SEPTEMBER 2025	OCTOBER 9, 2025	OCTOBER 23, 2025	OCTOBER 30, 2025
OCTOBER 2025	NOVEMBER 3, 2025	NOVEMBER 17, 2025	NOVEMBER 21, 2025

**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 receive 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 and/or a 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, click on the Student Accounts tile for further options.**

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**