

**THE COLLEGE OF NEW JERSEY
OFFICE OF STUDENT ACCOUNTS
WINTER / SPRING 2026 BILLING CALENDAR**

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

WINTER 2026

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 2025	DECEMBER 2, 2025	DECEMBER 16, 2025	GRACE PERIOD
SPRING 2026			
COLUMN 1*	COLUMN 2*	COLUMN 3*	COLUMN 4*
DECEMBER 2025	JANUARY 8, 2026	JANUARY 26, 2026	DE-REGISTRATION & HOLDS APPLIED
ALL STUDENTS WHO RECEIVED AN E-MAIL REGARDING THEIR BILL FOR SPRING 2026 MAY BE SUBJECT TO DE-REGISTRATION IF THEIR BILL IS NOT PAID IN FULL BY THE JANUARY 26TH DUE DATE. A RE-REGISTRATION FINE IS ASSESSED TO RE-REGISTER.			
JANUARY 2026	FEBRUARY 12, 2026	FEBRUARY 26, 2026	FEBRUARY 27, 2026
FEBRUARY 2026	MARCH 12, 2026	MARCH 26, 2026	MARCH 27, 2026
MARCH 2026	APRIL 2, 2026	APRIL 16, 2026	APRIL 30, 2026
APRIL 2026	MAY 5, 2026	MAY 19, 2026	MAY 27, 2026
MAY 2026	JUNE 1, 2026	JUNE 15, 2026	JUNE 30, 2026
JUNE 2026	JULY 1, 2026	JULY 15, 2026	JULY 20, 2026

*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 to sign up an Authorized User.**

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.