

THE COLLEGE OF NEW JERSEY
OFFICE OF STUDENT FINANCIAL SERVICES
ACADEMIC YEAR 2011-2012 BILLING CALENDAR
(FOR CONTINUING UNDERGRADUATES/GRADUATES AND INCOMING UNDERGRADUATES)

(NEW INCOMING GRADUATES, PLEASE VISIT: <http://www.tcnj.edu/~sfs/account/documents/2011-2012BILLINGCALENDAR-INCOMINGGRADUATES.pdf>)

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 APPLIED TO STUDENT ACCOUNT
JULY 2011	INITIAL FALL BILL JULY 27, 2011	AUGUST 19, 2011	GRACE PERIOD
STUDENTS WHO REGISTERED PRIOR TO JULY 15, 2011 WILL BE SUBJECT TO DE-REGISTRATION IF STUDENT ACCOUNT IS NOT PAID IN FULL BY THE AUGUST 19TH DUE DATE.			
AUGUST 2011	SEPTEMBER 9, 2011	SEPTEMBER 23, 2011	SEPTEMBER 30, 2011
SEPTEMBER 2011	OCTOBER 10, 2011	OCTOBER 24, 2011	OCTOBER 31, 2011
OCTOBER 2011	NOVEMBER 1, 2011	NOVEMBER 15, 2011	NOVEMBER 22, 2011
NOVEMBER 2011	INITIAL SPRING BILL NOVEMBER 18, 2011	JANUARY 4, 2012	GRACE PERIOD
STUDENTS WHO REGISTERED PRIOR TO NOVEMBER 15, 2011 WILL BE SUBJECT TO DE-REGISTRATION IF STUDENT ACCOUNT IS NOT PAID IN FULL BY THE JANUARY 4TH DUE DATE.			
JANUARY 2012	FEBRUARY 6, 2012	FEBRUARY 20, 2012	FEBRUARY 27, 2012
FEBRUARY 2012	MARCH 6, 2012	MARCH 20, 2012	MARCH 27, 2012
MARCH 2012	APRIL 2, 2012	APRIL 16, 2012	APRIL 23, 2012
APRIL 2012	MAY 3, 2012	MAY 17, 2012	MAY 24, 2012
MAY 2012	JUNE 5, 2012	JUNE 19, 2012	JUNE 26, 2012

**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://www.tcnj.edu/~sfs/account/payoptions.html>. 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.**

ALL BILLING NOTIFICATIONS ARE SENT ELECTRONICALLY VIA EMAIL.