



**TCNJ THE COLLEGE OF
NEW JERSEY**

RECEIVED
DEC 27 2016

Office of Student Accounts
Green Hall 119
609-771-2172

Invoice:	Due Date: 2017-01-06
Invoice Date: 2016-12-08	Total Amount Due(USD): N/A

Invoice For:
PAWS ID:
Career:
School:

Invoice Items

Item Description	Amount (USD)
Spring UG Card Service Fee	10.00
Spring UG Computing Access Fee	234.18
Spring UG Gen Serv Fee/Capital	1,451.83
Spring UG Student Activity Fee	140.80
Spring UG Student Center Fee	127.29
Spring UG Student Service Fee	380.82
Spring UG Tuition In State	5,561.87
Current Invoice Amount:	7,906.79
Prior Invoice ID: WINT20170000478609TCNJ	
Prior Invoice Amount:	.00
Anticipated Aid Amount:	-14,780.00
Total Amount Due:	-6,873.21

Anticipated Aid

Item	Term	Aid Year	Career	Amount (USD)
Federal Direct Sub Loan	2017 Spr	2017	Undergrad	2,226.00
Federal Direct Unsub Loan	2017 Spr	2017	Undergrad	990.00
Federal Direct PLUS Loan	2017 Spr	2017	Undergrad	5,744.00
NJ Class Loan Student - 1	2017 Spr	2017	Undergrad	5,820.00
Total Term Anticipated Aid:				14,780.00

Term Summary

Item	Term	Amount(USD)
Charge	2017 Spr	7,906.79
Total Term Summary:		7,906.79

If your semester bill is not paid in full by the posted due date, you are subject to deletion of your class schedule and loss of campus housing (if applicable).

Payment options:

In person: cash or check - Green Hall Rm 119

By mail: TCNJ, Office of Student Accounts,

P.O. Box 781791, Philadelphia, PA 19178-1791

Include the student's name and PAWS ID.

Online: Credit or ACH -<http://studentaccounts.pages.tcnj.edu/>

For information about the College's tuition payment plan, please visit www.tuitionpaymentplan.com/tcnj or contact the College's payment plan representative at 609-771-3145.