



# TCNJ THE COLLEGE OF NEW JERSEY

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

To find this document:  
Log into your PAWS account  
Go to Main Menu -> Student Self Service  
Select: Campus Finances, then View Bill

<b>Invoice:</b> [REDACTED]	<b>Due Date: 2017-08-09</b>
<b>Invoice Date:</b> 2017-07-26	<b>Total Amount Due(USD):</b> N/A



Invoice For:  
PAWS ID: [REDACTED]  
Career: [REDACTED]  
School: [REDACTED]

### Invoice Items

Item Description	Amount (USD)
Fall UG Card Service Fee	10.00
Fall UG Gen Serv Fee/Capital	1,484.49
Fall UG Student Activity Fee	143.96
Fall UG Student Center Fee	130.15
Fall UG Tuition In State	6,315.85
	<b>Current Invoice Amount:</b> 8,084.45
Prior Invoice ID: SUM 2017 [REDACTED]	<b>Prior Invoice Amount:</b> .00
	<b>Anticipated Aid Amount:</b> -16,580.00
	<b>Total Amount Due:</b> -8,495.55

### Anticipated Aid

Item	Term	Aid Year	Career	Amount (USD)
Federal Direct Unsub Loan	2017 Fall	2018	Undergrad	3,710.00
Federal Direct PLUS Loan	2017 Fall	2018	Undergrad	12,870.00
			<b>Total Term Anticipated Aid:</b>	<b>16,580.00</b>

### Term Summary

Item	Term	Amount(USD)
Charge	2017 Fall	8,084.45
	<b>Total Term Summary:</b>	<b>8,084.45</b>

\*Health Insurance waiver period is from June 30, 2017 through September 13, 2017. For more information, please refer to: <http://studenthealthinsurance.pages.tcnj.edu/>

\*For information about the College's tuition payment plan, please visit [www.tuitionpaymentplan.com/tcnj](http://www.tuitionpaymentplan.com/tcnj) or contact the College's payment plan representative at 609-771-3145.

\*For additional details on the new tuition and mandatory fee structure, please visit: <https://studentaccounts.tcnj.edu/files/2017/07/Tuition-and-Fees-Structure.pdf>

\*Payment options: In person: cash/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/ACH - <http://studentaccounts.tcnj.edu/>