



Applicant Interview Expense Report

Name:	Guest Name (If Applicable):
Address:	
City, State, Zip:	Phone:
Company Interview with:	Company #:
Department Interviewed with:	Recruiter's Name:
Interview Date:	Report Date:

ALL RECEIPTS MUST BE ATTACHED TO RECEIVE REIMBURSEMENT

Meal Expenses					
Micron will reimburse up to \$100 each for candidate and guest (if applicable).					
Date:					Total
Meals/Tips					\$

Miscellaneous Expenses					
Micron will reimburse up to \$100.					
Date:					Total
Fuel					\$
Internet/Phone Call					\$
Parking					\$
Taxi/Shuttle					\$
Other					\$

Relocation Administrator:	Total Meal Expense: \$
Director of Personnel	Total Miscellaneous Expense: \$
Applicant's Signature	Reimbursement Due: \$

** Processing of receipts and reimbursements may take 4-6 weeks. If you anticipate that your mailing address may change within this timeframe, please state this below.**

Please mail or email your Expense Report form & original receipts to:

<p>Mail: Micron Technology, Inc. 8000 S. Federal Way Boise, ID 83716 Attn: Expense Reports - MS 1-707</p>	<p>Email: HR4U@micron.com</p>
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