

**Micron Technology, Inc.**  
**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 ORIGINAL RECEIPTS MUST BE ATTACHED IN ORDER TO RECEIVE REIMBURSEMENT**

<b>Meal Expenses</b>					
Micron will reimburse up to \$50 each for candidate and guest (if applicable).					
<b>Date:</b>					<b>Total</b>
Meals/Tips					\$

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

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

**\*\* 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 or notify your recruiter/staffing assistant.\*\***

Please mail your Expense Report form & original receipts to:

Micron Technology, Inc.  
8000 S. Federal Way  
Boise, ID 83716  
Attn: Expense Reports - MS 1-707

