

UNITED KINGDOM

Candidate Expense form

- Please type your details directly on the candidate expense form (Regeneron is unable to accept handwritten forms)
- Receipts must be listed as a separate line items, except for invoices from hotels
- Ensure all receipts are clearly legible, receipts should correspond to the description on the expenses sheet.
- All receipts should be scanned as a PDF document and returned together with the completed form via email
- All entries on this form must be in GBP
- All reimbursement receipt reports must be submitted in GBP with an explanation and translation of the foreign receipts and their conversions
- If you have used a debit card/ credit card to make a purchase, please ensure you use the exchange rate that your bank has charged you and add the amount appearing on your statement to the form and please supply a copy of your statement as supporting evidience (Regenero only need to see the transactions and exhange rate)

Dates	Description		1	Mileage	Air/Rail Travel	Hotel	Car Rental/Taxi Service	Personal Meals	Other (Parking, tolls, etc)
			Miles						
30/10/2017	Car Parking (Interview in London)								Amount
17/12/2017	Taxi (Cambridge-Heathrow)								£ 15.00
19/12/2017	Taxi (Heathrow-Cambridge)								£ 120.00
18/12/2017	Taxi (Hotel to Tarrytown offices \$23 (rate Open 1 USD = 0.7569 GBP)								130
18/12/2017	Taxi (Tarrytown offices to Hotel \$15 (rate Open 1 USD = 0.7569 GBP)								17.41
17/12/2017	3 Bottles of Sparkling Mineral Water \$17 (rate Open 1 USD = 0.7569 GBP)								12.86
18/12/2017	Evening Meal \$17 (rate Open 1 USD = 0.7569 GBP)								7.95
									13.96
	Totals in Poun	ls		£ .	€ -	£	£ .	£	€ 317.18

When filling out the below fields on the form, please see below for what is required.

	7					
1.	Beneficiary:				 	
	Social	l Security Number (If applicable): Not required for Candidates			_	
2.	Mailing Address:		,	J.	 	
	_					
			-			
	5					
1 2		*Banking instructions mu	st be submitted as a separate	attachment*		
3	Email Address:				 	
4	Requestor's Name:		· · · · · · · · · · · · · · · · · · ·			
	Authorized Signature:					
	Cost Center		Project Code	_		

- Beneficiary- Candidates full name (per bank account that expenses will be paid to) 1.
- Mailing Address Candidates full postal address 2.
- 3. Email Address – Candidates email address
- Requestors Name Candidates full name and sign the form 4.
- 5. Bank Instructions * please see below how to submit your bank information
- In order for Regeneron to make payment to you, We need your bank details, IBAN, BIC and bank name) in the body of an email from you not on the form. We then send your email directly to Accounts – coming from your email guarantees they are your bank details. Accounts do not accept or process the expenses otherwise. (PLEASE DO NOT SEND THEM IN AN ATTACHEMENT)