

**REQUEST FOR REIMBURSEMENT FORM**  
**2014-2015 MY SORENTO, 2014-2017 MY CADENZA, AND 2015-2016 MY SEDONA VEHICLES - COOLANT LEAK**  
**NEW VEHICLE LIMITED WARRANTY EXTENSION (WTY039)**

If you have incurred expense to remedy this issue prior to the date of this notice, you may have the opportunity to obtain reimbursement for that expense. You may **submit your receipts online to Kia via the Owners section of [www.kia.com](http://www.kia.com)** (Owners>Contact Us or directly at this link: <http://customercare.kiausa.com>)

If you do not have access to a computer or prefer to submit your request by mail, please complete this Request for Reimbursement and mail it to the following address for review and consideration, along with backup documentation:

Kia Customer Care Center  
Kia America, Inc.  
P. O. Box 52410  
Irvine, CA 92619-2410  
1-800-333-4542

**Please allow at least sixty (60) days for review and response.**

Customer First Name:	<input type="text"/>	Customer Last Name:	<input type="text"/>																		
Customer Address:	<input type="text"/>																				
Customer City:	<input type="text"/>	State:	<input type="text"/>																		
		Zip:	<input type="text"/>																		
Phone #:	<input type="text" value="( ) -"/>	Email:	<input type="text"/>																		
Vehicle Identification Number:	<table border="1" style="width: 100%; height: 20px;"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
Mileage at Time of Repair:	<input type="text"/>	Date of Repair:	<input type="text" value="/ /"/>																		
Amount of Reimbursement Requested	<input type="text" value="\$"/>																				

Attach the following:

- **Repair Order showing:**
  - Name & address of person paying for the repair
  - Vehicle Identification Number (VIN) of vehicle repaired
  - **Description of the problem repaired**
    - Date of repair, mileage at the time of repair and total cost of claimed repair expense
- **Evidence of Payment of Repair showing:**
  - Date of Payment
  - Amount Paid (e.g., copies of cancelled check or credit card receipt)

I certify that the documents attached to this Request for Reimbursement are true and accurate and should be used as the basis for a reimbursement to me under this campaign.

CLAIMANT'S SIGNATURE:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name