

REQUEST FOR REIMBURSEMENT FORM – SAFETY RECALL CAMPAIGN
 SC186 – 2007-2009 MY SORENTO HYDRAULIC ELECTRONIC CONTROL UNIT (HECU)

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 (MyKia>Contact Us or directly at this link: <https://ksupport.kiausa.com/ConsumerAffairs>).**

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:

Consumer Assistance Center
 Kia Motors 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:		Customer Last Name:																		
Customer Address:																				
Customer City:		State:	ZIP:																	
Phone #:	() -	Email:																		
Vehicle Identification Number:	<table border="1" style="width:100%; height: 20px;"> <tr> <td style="width:3.33%;"></td><td style="width:3.33%;"></td><td style="width:3.33%;"></td><td style="width:3.33%;"></td><td style="width:3.33%;"></td><td style="width:3.33%;"></td><td style="width:3.33%;"></td><td style="width:3.33%;"></td><td style="width:3.33%;"></td><td style="width:3.33%;"></td><td style="width:3.33%;"></td><td style="width:3.33%;"></td><td style="width:3.33%;"></td><td style="width:3.33%;"></td><td style="width:3.33%;"></td><td style="width:3.33%;"></td><td style="width:3.33%;"></td> </tr> </table>																			
Mileage at Time of Repair:		Date of Repair:	/ /																	
Amount of Reimbursement Requested:	\$																			

- 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 safety recall campaign.

CLAIMANT'S SIGNATURE:

 Signature _____
 Print Name