



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310020025142

DATE : 01/11/22

FAZWIN BINTI ABDUL HAMID
A-14-08
AMADESA RESORT CONDO
DESA PETALING
57100 KL WP 57100

DEAR FAZWIN BT ABD HAMID

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310020025142
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,769.42
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/011/G54/4046110000039813

DATE : 01/11/22

CHEF X
LOT 1862 GF JLN TEMENGGONG
OYONG LAWAI JAU MARINA SQUARE
PHASE 2 (MARINA PARKCITY)
98000 MIRI 98000

DEAR CHEF X

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4046110000039813
CREDIT LIMIT : RM17,000
OUTSTANDING BALANCE : RM18,765.38
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310020087829

DATE : 01/11/22

LOH HOOI LI

NO 495 LRG SINAR INTAN 5/3
TAMAN SINAR INTAN
08000 SUNGAI PETANI 08000

DEAR LOH HOOI LI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310020087829
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM9,060.72
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030380750

DATE : 01/11/22

CHIN ZAN WAY

NO 1 JLN STATION
KUANG
48050 RAWANG 48050

DEAR CHIN ZAN WAY

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310030380750
CREDIT LIMIT : RM1,000
OUTSTANDING BALANCE : RM1,103.93
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030460867

DATE : 01/11/22

NURUL FIZA BINTI MUSTAFFA

11 JALAN 1/12
TAMAN SRI KLUANG
86000 KLUANG 86000

DEAR NURUL FIZA MUSTAFFA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310030460867
CREDIT LIMIT : RM2,000
OUTSTANDING BALANCE : RM2,286.96
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030509234

DATE : 01/11/22

MEOR IBRAHIM BIN MEOR HASAN
NO 17 JLN TANJUNG AGAS 30/162
LORONG RABINGAN
SEKSYEN 30
40460 SHAH ALAM 40460

DEAR MEOR IBRAHIM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310030509234
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,720.24
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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VISA170

OUR REF : CM/I/REM/011/G54/4460310030676546

DATE : 01/11/22

LIM SIN HAN

43 JLN TAIPING UTARA
TMN TAIPING UTARA KAMUNTING
34600 TAIPING 34600

DEAR LIM SIN HAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310030676546
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,500.61
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030861759

DATE : 01/11/22

ZAILA BINTI ABD GHANI
LOT 16593
KG CACAR BARU
JLN KENARI PAKA
23100 DUNGUN 23100

DEAR ZAILA ABD GHANI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310030861759
CREDIT LIMIT : RM3,000
OUTSTANDING BALANCE : RM3,369.67
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/P60/4460310031125824

DATE : 01/11/22

ASIAH BINTI YUSOFF

NO 7 PERSIARAN BUKIT MERU 10
MERU HEIGHTS
30020 IPOH 30020

DEAR ASIAH YUSOFF

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031125824
CREDIT LIMIT : RM2,000
OUTSTANDING BALANCE : RM2,396.42
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310036819264

DATE : 01/11/22

MOHAMAD SAZZALI BIN OMAR

NO 16C KG PERMATANG BERANGAN
PINANG TUNGGAL
08000 SUNGAI PETANI 08000

DEAR MOHAMAD SAZZALI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310036819264
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,512.75
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310036868576

DATE : 01/11/22

NOOR LILY DIANA BINTI MAT JUSO
NO.21, JALAN P11F/22
PRESINT 11
62300 PUTRAJAYA WP
62300

DEAR NOOR LILY DIANA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310036868576
CREDIT LIMIT : RM2,000
OUTSTANDING BALANCE : RM2,257.80
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037117676

DATE : 01/11/22

ASZAHARI BIN MOHAMAD JAMERI
NO 28 JLN SETIA IMPIAN U13/5R
BANDAR SETIA ALAM
40170 SHAH ALAM
SELANGOR DARUL EHSAN 40170

DEAR ASZAHARI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037117676
CREDIT LIMIT : RM20,000
OUTSTANDING BALANCE : RM22,107.38
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/011/G59/4460310037137450

DATE : 01/11/22

HAIRULNIZAT BIN OMAR
20
JALAN PENYIARAN 43
TAMAN UNIVERSITI
81300 JOHOR BHARU 81300

DEAR HAIRULNIZAT

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037137450
CREDIT LIMIT : RM15,000
OUTSTANDING BALANCE : RM16,669.84
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037215777

DATE : 01/11/22

MOHD AIMAN BIN AMRAN

BATU 36
KG BKT CHANGGANG
42700 BANTING 42700

DEAR MOHD AIMAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037215777
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,648.57
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037562822

DATE : 01/11/22

AIMI NAZIRAH BINTI ABD RAZAK

NO 2 JLN BPP 6/4
BANDAR PUTRA PERMAI
43300 SERI KEMBANGAN 43300

DEAR AIMI NAZIRAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037562822
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,510.00
MINIMUM PAYMENT DUE : RM

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7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/011/G54/4460310037584990

DATE : 01/11/22

ZURITA BINTI HASHIM
C/O AGENSI FAUZI ABDUL JALIL S
6 KOMPLEKS PERNIAGAAN JELATEK
JLN KOMP. PERNIAGAAN JELATEK
JLN LANGGAR 05460 A/STAR KED 05460

DEAR ZURITA BT HASHIM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037584990
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,863.34
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037596127

DATE : 01/11/22

MUHAMMAD ANWAR BIN AMRAN
CARNAUBA AUTOSPA CITY CENTER
NO 1 JLN PENYAIR U1/44
SEKYEN U1 GLENMARIE
40150 SHAH ALAM 40150

DEAR MUHAMMAD ANWAR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037596127
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,679.97
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/011/G54/4460310037808209

DATE : 01/11/22

MOHD HAPIZ BIN KASMODIN
NO 9
JALAN SD 3/5
TAMAN SERI DUYONG 3
75460 MELAKA 75460

DEAR MOHD HAPIZ

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037808209
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,611.36
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038188957

DATE : 01/11/22

KHAIRUL RIZUAN BIN ALIAS

LOT 3261 TAMAN FITRAH
LORONG PERUPOK 6
93050 KUCHING 93050

DEAR KHAIRUL RIZUAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038188957
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,726.39
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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RECOVERY
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038302723

DATE : 01/11/22

NURIZZATI KHAIRIAH BINTI ZAINA
LOT 413/11
JALAN BERJAYA 6
OFF TAMAN BERJAYA
68100 BATU CAVES 68100

DEAR NURIZZATI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038302723
CREDIT LIMIT : RM1,000
OUTSTANDING BALANCE : RM1,136.61
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/011/G54/4460310038479299

DATE : 01/11/22

RONNY SINIDOL
NO 148 BLOK B2 MEDETRENEAN APT
JALAN DAMAI 25/60
TAMAN SRI MUDA
40400 SHAH ALAM 40400

DEAR RONNY SINIDOL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038479299
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,892.67
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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OUR REF : CM/I/REM/011/G54/4460310038487466

DATE : 01/11/22

MAHANI BINTI MOHAMMAD
NO 44
LENGKOK SIAKAP 3
TMN SIAKAP SEBERANG JAYA
13700 PERAI 13700

DEAR MAHANI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038487466
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,620.18
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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OUR REF : CM/I/REM/011/G54/4460310038509913

DATE : 01/11/22

LEE YIT CHUN

NO 28
TRINGKAP
39100 CAMERON HIGHLANDS 39100

DEAR LEE YIT CHUN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038509913
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,800.19
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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REMEDIAL

OUR REF : CM/I/REM/011/G54/4460310038512297

DATE : 01/11/22

SITI NOOR AISYIYAH BINTI HALIL
E1-3-1 TAINIA APT
JLN KENYALANG 11/3
SEKSYEN 1 KOTA DAMANSARA
47810 SELANGOR 47810

DEAR SITI NOOR AISYIYAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038512297
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,657.55
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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CARDS MALAYSIA

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EXECUTIVE
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REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038532311

DATE : 01/11/22

SAFRIANTI BINTI SAIPUL
NO.37 JALAN 2/20
BANDAR BHARU SELAYANG
68100 BATU CAVES
SELANGOR 68100

DEAR SAFRIANTI SAIPUL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038532311
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM7,681.51
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038532659

DATE : 01/11/22

ZULHAFIZI BIN IBRAHIM

NO 14 JALAN MAHOGANI 1C/6
TAMUHILL PARK
44300 BATANG KALI 44300

DEAR ZULHAFIZI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038532659
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,755.00
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/BAD/4460310038637391

DATE : 01/11/22

MOHAMAD KHAIRUL AZWAN BIN SHAH
PETRONAS CARI GALI SDN BHD
SARAWAK OPERATION
JLN SEKOLAH, PO BOX 1452
98008 MIRI SARAWAK 98008

DEAR MOHAMAD KHAIRUL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038637391
CREDIT LIMIT : RM12,000
OUTSTANDING BALANCE : RM13,230.22
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/011/G29/4460310038643118

DATE : 01/11/22

MUHAMMAD AMIR SYAHRIL BIN MOHD
B-12-05 MAPLE RESIDENCE
JALAN BESTARI 7/KS9
BANDAR BESTARI
41200 KLANG 41200

DEAR AMIR SYAHRIL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038643118
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM9,115.35
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038646814

DATE : 01/11/22

MUHAMMAD NURAZIDDIN BIN NORIZA

KAMPUNG AIR GELUGOR
73200 GEMENCHEH 73200

DEAR MUHAMMAD NURAZIDDIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038646814
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,694.95
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/011/G54/4460310038748594

DATE : 01/11/22

IZZUL HAKIM BIN DUDIN SHOBARUD
A-18-07 IVORY RESIDENCE
JLN MUTIARA 2 MUTIARA HEIGHTS
PRIMA SAUJANA
43000 KAJANG 43000

DEAR IZZUL HAKIM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038748594
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,085.95
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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OUR REF : CM/I/REM/011/G54/4460310038783880

DATE : 01/11/22

NURUL SYUHADA BINTI RAMLAN
SWAROVSKI IOI CITY MALL
LOT G NO 47 & 48 LEBUH IRC
IOI RESORT CITY
62502 PUTRAJAYA 62502

DEAR NURUL SYUHADA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038783880
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,756.91
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150020018011

DATE : 01/11/22

SITI LIYANA NADIAH BINTI ABU B
NO 1
JALAN MURNI
TAMAN SURIA
81100 JOHOR BAHRU 81100

DEAR LIYANA NADIAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150020018011
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,773.30
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/X94/5460150030275577

DATE : 01/11/22

IZZAT SYAZWAN BIN MD YUSOFF

23 LORONG SERUNAI 3A
TAMAN DESA UTAMA
41200 KLANG SELANGOR 41200

DEAR IZZAT SYAZWAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030275577
CREDIT LIMIT : RM20,000
OUTSTANDING BALANCE : RM23,152.40
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030328129

DATE : 01/11/22

ADRIAN KH'NG KEAN CHONG

NO 30 ROAD 4
PEPPER ESTATE
11200 TANJUNG BUNGAH 11200

DEAR ADRIAN KH NG

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030328129
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,614.22
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030360858

DATE : 01/11/22

MOHD YUSNI BIN HURI

NO 11 JALAN LABU 24/10
SECTION 24
40300 SHAH ALAM 40300

DEAR MOHD YUSNI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030360858
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,820.58
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/011/G54/5460150030470798

DATE : 01/11/22

SITI NORSYUHADA BINTI ISMAIL

LOT 28 JALAN KAMPAS
KAMPUNG TENGAH BARU
47100 PUCHONG 47100

DEAR SITI NORSYUHADA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030470798
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,073.79
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030639343

DATE : 01/11/22

AMIRUL AZWAN BIN AINIE
LOT 6544 TAMAN HWA LING
LORONG MAWAR 8D
PETRA JAYA
93050 KUCHING 93050

DEAR AMIRUL AZWAN AINIE

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030639343
CREDIT LIMIT : RM13,000
OUTSTANDING BALANCE : RM15,571.07
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030804970

DATE : 01/11/22

NUR NADIAH BINTI MOHD ARSAD

NO 60 JALAN AMAN 7
TAMAN AMAN
45400 SEKINCHAN 45400

DEAR NUR NADIAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030804970
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,678.81
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030809037

DATE : 01/11/22

SITI NADIAH BTE MISLAN

NO 1, JALAN BK6E/1 SIMFONI
BANDAR KINRARA
47180 PUCHONG SELANGOR 47180

DEAR SITI NADIAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030809037
CREDIT LIMIT : RM15,000
OUTSTANDING BALANCE : RM17,134.71
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/011/G54/5460150030875368

DATE : 01/11/22

KAMARULARIFIN BIN KAMARULZAMAN
NO 70 JLN BF3
TAMAN BERTAM SETIA
76450
MELAKA 76450

DEAR KAMARULARIFIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030875368
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,866.72
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY
PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031128296

DATE : 01/11/22

ABD UR-RAHMAN BIN MOHAMED AMIN

168 JALAN SRI PALMA A/4
BANDAR SRI BOTANIK
31350 IPOH 31350

DEAR ABD UR RAHMAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031128296
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,534.74
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/011/G54/5460150031266369

DATE : 01/11/22

AZAHAR BIN ABD HADI

912-2 BATU 3
BUKIT BARU
75150 MELAKA 75150

DEAR AZAHAR BIN ABD HADI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031266369
CREDIT LIMIT : RM3,000
OUTSTANDING BALANCE : RM3,337.85
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA.....
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REMEDIAL

OUR REF : CM/I/REM/011/G54/5460150031271906

DATE : 01/11/22

WOO KUO YONG

NO 2-15-13A MEDAN RAJAWALI
11900 BAYAN LEPAS 11900

DEAR WOO KUO YONG

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031271906
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,174.47
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY
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THANK YOU.

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CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031501757

DATE : 01/11/22

MUHAMMAD FAIZAN BIN ABDUL RAHM

NO 12 TINGKAT 12 BLOK ASOKA
LENGKOK KELICAP
11900 BAYAN LEPAS 11900

DEAR MUHAMMAD FAIZAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031501757
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,633.76
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/MIB/5460150031511780

DATE : 01/11/22

DINESHVARMAN A/L THIRUNAVUKARA

NO 2 LORONG 13A
TAMAN MEWAH
08000 SUNGAI PETANI 08000

DEAR DINESHVARMAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031511780
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,759.00
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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CARDS MALAYSIA

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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031535219

DATE : 01/11/22

LEE MUN CHUN
TS AIR COND PUCHONG SDN BHD
12-1 JALAN PUTERI 718
BANDAR PUTERI
47100 PUCHONG 47100

DEAR LEE MUN CHUN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031535219
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,642.03
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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THANK YOU.

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FOR MAYBANK
CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/011/G54/5460150031759884

DATE : 01/11/22

NURLIYANA BT SHARIN

BLOK A7-1-11
JALAN TUNA SEBERANG JAYA
13700 SEBERANG JAYA 13700

DEAR NURLIYANA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031759884
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,541.51
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY
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THANK YOU.

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FOR MAYBANK
CARDS MALAYSIA.....
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REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031812279

DATE : 01/11/22

FARHANA BINTI YAAKUB
LOT 323
TAMAN PASIR PUTIH
FASA 2
88300 PUTATAN 88300

DEAR FARHANA BINTI YAAKUB

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031812279
CREDIT LIMIT : RM12,000
OUTSTANDING BALANCE : RM13,382.56
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/011/G29/5460150032002797

DATE : 01/11/22

SAARWIN A/L GONASEGARAN
NO 2291 JALAN SS 21
TAMAN SRI SUTERA
PENGKALAN
78000 ALOR GAJAH 78000

DEAR SAARWIN GONASEGARAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032002797
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,884.89
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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CARDS MALAYSIA

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OUR REF : CM/I/REM/011/G54/5460150032074663

DATE : 01/11/22

DANIEL SHU ENN CHEAT

C208 ASTANA PUTRA CONDOMINIUM
JALAN BRP 1/1
40160 SUNGAI BULOH 40160

DEAR DANIEL SHU ENN CHEAT

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032074663
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,910.27
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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THANK YOU.

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CARDS MALAYSIA.....
EXECUTIVE
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OUR REF : CM/I/REM/011/G54/5460150032091113

DATE : 01/11/22

LEE YIK FAN

NO 2 JALAN 1
SELAYANG BARU
68100 BATU CAVES SELANGOR 68100

DEAR LEE YIK FAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032091113
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,757.99
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA.....
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REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032305323

DATE : 01/11/22

ANDREW KHAR LAI HUAT

NO 77, JALAN DATO YUSUF
SHAHBUDIN 22, TMN SENTOSA
41200 KLANG 41200

DEAR ANDREW

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032305323
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,896.68
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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THANK YOU.

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FOR MAYBANK
CARDS MALAYSIA

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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/X94/5243120030808861

DATE : 01/11/22

NORLIZAWATI BINTI MOHD RASHID

SK KG GEMUROH
W/P TEPOH
21060 KUALA TERENGGANU 21060

DEAR NORLIZAWATI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5243120030808861
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,135.43
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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FOR MAYBANK
CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/012/G54/4460310037453253

DATE : 01/11/22

HERNEZA BINTI MOHAMAD KHALIMI
NO 23
JLN LOMBONG BESI 29/54
KG LOMBONG
40460 SHAH ALAM 40460

DEAR HERNEZA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037453253
FACILITY LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,502.99
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT,
PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI
AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY
PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

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REMEDIAL

OUR REF : CM/I/REM/012/G54/4460310038636419

DATE : 01/11/22

HOW TIONG LIM
NO. 39,
JALAN BALAKONG JAYA 14
TAMAN BALAKONG JAYA
43300 SERI KEMBANGAN 43300

DEAR HOW TIONG LIM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038636419
FACILITY LIMIT : RM15,000
OUTSTANDING BALANCE : RM16,758.86
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT,
PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI
AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY
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THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/4460310038807606

DATE : 01/11/22

MUHAMMAD NUR ALIFF BIN MURSUNA

B-01-18 APT SIANTAN TPP 3A
TMN PUTRA PERDANA
47130 PUCHONG 47130

DEAR MUHAMMAD NUR ALIFF

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038807606
FACILITY LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,805.70
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150030717859

DATE : 01/11/22

NUR SAKINAH BINTI ABDUL RASHID
ASIAPACIFIC ADVISORY SVCS S/B
SUITE 2A-12-1 BLOCK 2A LVL 12
PLAZA SENTRAL
50470 KUALA LUMPUR 50470

DEAR SAKINAH RASHID

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030717859
FACILITY LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,565.00
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT,
PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI
AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY
PAYMENTS HAVE BEEN MADE.

THANK YOU.

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CARDS MALAYSIA

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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/012/G54/5460150031587103

DATE : 01/11/22

NG YIAN THENG
NO 50
JALAN RP 10/3
TAMAN RAWANG PERDANA 2
48000 RAWANG 48000

DEAR NG YIAN THENG

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031587103
FACILITY LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,959.84
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT,
PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI
AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY
PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

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REMEDIAL

OUR REF : CM/I/REM/012/G54/5460150032130085

DATE : 01/11/22

NOORHALINA BINTI KAMMARUL ZAMA
NO 283 LORONG TSR 9
TAMAN SRI REMBAU
FASA 1
71300 REMBAU 71300

DEAR NOORHALINA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032130085
FACILITY LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,635.13
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT,
PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI
AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY
PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
RECOVERY
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150032187085

DATE : 01/11/22

NURFARAH NABILAH BINTI MOHD GH
PT 1670 JALAN KS 1 B/4
KOTA SERIBONG
TIONG
15100 KOTA BHARU 15100

DEAR NURFARAH NABILAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032187085
FACILITY LIMIT : RM20,000
OUTSTANDING BALANCE : RM22,001.98
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT,
PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI
AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY
PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
RECOVERY
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/012/G54/5460150032194024

DATE : 01/11/22

KHAIROL AZIZI BIN ISNU
JALAN TOK JANGGUT
BATU 5 KG KUANTAN
45600 BESTARI JAYA
SELANGOR 45600

DEAR KHAIROL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032194024
FACILITY LIMIT : RM7,000
OUTSTANDING BALANCE : RM8,041.62
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT,
PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI
AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY
PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
RECOVERY
REMEDIAL

OUR REF : CM/I/REM/012/G54/5460150032477601

DATE : 01/11/22

ZUNIDA BINTI SHAFIE

LOT 4153 LORONG HAJI TARMIDI
KAMPUNG RANTAU PANJANG
42100 KLANG 42100

DEAR ZUNIDA SHAFIE

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032477601
FACILITY LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,621.47
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
RECOVERY
REMEDIAL

Our Ref : CM/OPS/031/1/T08/4460310031601865

Date : 01/11/22

H.NORAINI BINTI HASSAN
NO 59
KG SENA
08200 SIK
KEDAH 08200

Dear Sir/Madam,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310031601865
CURRENT BALANCE : RM4,908.84
MINIMUM PAYMENT : RM6.12

We thank you for your payment of RM250.00 made on
ON 21/10/22.

However, the amount is insufficient to cover the minimum payment
required to regularise your account.

Please arrange for another payment of RM6.12
within 10 days from the date of this reminder, failing which
your account will be suspended.

Kindly disregard this reminder payment has been made.

Thank you.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/OPS/051/1/T05/4046110000066121

DATE : 01/11/22

NEO BEQAM SDN BHD

PT 811 JALAN PASIR PUTEH
KAMPUNG CHICHA KUBANG KERIAN
16150 KOTA BHARU 16150

DEAR NEO BEQAM SDN BHD

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 4046110000066121
FACILITY LIMIT : RM30,000
CURRENT BALANCE : RM32,692.31

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT
LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY
SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM5,961.18

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE
YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF
THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE
THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE
PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/OPS/051/1/T08/5460150030860352

DATE : 01/11/22

SUZI @ SHAHSUHAIZIE BIN ZAINAL

NO 51-016 LRG 2
DESA KERANJI
26700 MUADZAM SHAH 26700

DEAR SUZI

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 5460150030860352
FACILITY LIMIT : RM8,000
CURRENT BALANCE : RM8,471.13

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM1,294.73

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/OPS/I/053/1/H43/4460320037706675

DATE : 01/11/22

ISMAIL BIN KETANG

SMK BATU 7 BETAK
82200 PONTIAN 82200

DEAR ISMAIL B KETANG

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 4460320037706675

WE THANK YOU FOR YOUR PAYMENT OF RM3,000.00 ON 06/10/22

HOWEVER, WE NOTE THAT THE ACCOUNT STILL EXCEED THE CREDIT LIMIT
TODATE.

KINDLY EFFECT THE MINIMUM PAYMENT OF RM1,976.70
WITHIN 10 DAYS FROM THE DATE HEREOF IN ORDER TO REGULARISE
THE ACCOUNT.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/G54/4460310030433500

DATE : 01/11/22

MOHD YUSRIN BIN MOHD YUSOF
NO 33 JALAN 8/35B
SERI BANGI
43650
BANDAR BARU BANGI 43650

DEAR MOHD YUSRIN

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460310030433500

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/G54/4460310031398272

DATE : 01/11/22

ANUAR BIN SALEH
NO 17 JALAN LEP 4/2
SEKSYEN 4 TAMAN LESTARI PUTRA
BANDAR PUTRA PERMAI
43300 SERI KEMBANGAN 43300

DEAR ANUAR SALEH

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460310031398272

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/G54/4460310038331953

DATE : 01/11/22

NUR ISNITA BINTI IBRAHIM
NO 120 JLN BS 2/3
BKT SAUJANA
SAUJANA UTAMA
47000 SUNGAI BULOH 47000

DEAR NUR ISNITA

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460310038331953

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/H43/4460320037909733

DATE : 01/11/22

BAIZURA ELANNY BINTI BAHARUDIN

NO 25 JALAN 1/1
DESA PINGGIRAN PUTRA
43000 KAJANG 43000

DEAR BAIZURA ELANNY

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460320037909733

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/H43/4460320038048184

DATE : 01/11/22

SARUL HISHAM BIN SAMANAN
C-1-2A DESA IDAMAN
JALAN PRIMA UTAMA 1
TAMAN PUCHONG PRIMA
47150 PUCHONG SELANGOR 47150

DEAR SARUL HISHAM

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460320038048184

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/H43/4460320038222078

DATE : 01/11/22

MOHD ROSLAN BIN ROSLI
GOLDEN RICH MARKETING
129 LORONG JATI KAMPUNG BARU
MUKIM SIONG
09100 BALING 09100

DEAR MOHD ROSLAN ROSLI

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460320038222078

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/H43/4460320038222078

DATE : 01/11/22

MOHD ROSLAN BIN ROSLI
GOLDEN RICH MARKETING
129 LORONG JATI KAMPUNG BARU
MUKIM SIONG
09100 BALING 09100

DEAR MOHD ROSLAN ROSLI

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460320038222078

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/H43/5243120030037826

DATE : 01/11/22

ABDUL RAHMAN BIN MD YUSOFF
NO 16 JLN DAMAI MURNI 11
ALAM DAMAI
CHERAS
56000 KUALA LUMPUR 56000

DEAR ABDUL RAHMAN

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120030037826

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/H43/5243120030131850

DATE : 01/11/22

HO SHU FUN
LOT 69
TAMAN FAJAR
MILE 7
90009 SANDAKAN 90009

DEAR HO SHU FUN

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120030131850

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/H43/5243120030661799

DATE : 01/11/22

VASUGHI A/P SAIGARAN
KLINIK IMPIAN
7G JLN KEMUNING INDAH S32/S
KEMUNING UTAMA SECT 32
40460 SHAH ALAM 40460

DEAR VASUGHI

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120030661799

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/5243120030890596

DATE : 01/11/22

MUHD ADZRUL FAHMY BIN HAZIZAN
ROC OIL (SARAWAK) SDN BHD
LVL 12 MENARA DARUL SALAM
12 JLN PINANG
50450 KUALA LUMPUR 50450

DEAR MUHD ADZRUL

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120030890596

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/O/I/056/1/MIB/5243120030926721

DATE : 01/11/22

ASMAUL HUSNA BINTI SYAHRIAL
IBUMANJA GROUP SDN BHD
NO 62-2 JALAN JERNAI 2
MEDAN IDAMAN GOMBAK
53100 KUALA LUMPUR 53100

DEAR ASMAUL HUSNA

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120030926721

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/H43/5243120030932828

DATE : 01/11/22

MARDIANA BINTI MAT ISHAK
2M WORLD SDN BHD
SUITE B NO2/23A JLN PRIMA SG 1
PRIMA SRI GOMBAK
68100 BATU CAVES 68100

DEAR MARDIANA MAT ISHAK

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120030932828

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/H43/5243120031012620

DATE : 01/11/22

AHMAD SAMHAN BIN DAUD

NO 23 JALAN SONGLAI 27/42
SEKSYEN 27
40400 SHAH ALAM 40400

DEAR AHMAD SAMHAN

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120031012620

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/H43/5243120031115118

DATE : 01/11/22

SIVA RANJINI A/P KARUNAGARAN

NO 36 JALAN ECO CASCADIA 5/8
TAMAN ECO CASCADIA AURORA
81100 JOHOR BAHRU 81100

DEAR SIVA RANJINI

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120031115118

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/REM/079/1/T03/4460310030975583
DATE : 01/11/22

KISSUADIMAN BIN YAHAYA

NO 6 TINGKAT ATAS RUMAH KEDAI
TAMAN LANGKAWI
JALAN BATU ASAH
07000 LANGKAWI KEDAH 07000

DEAR KISSUADIMAN YAHAYA,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310030975583

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN
OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER
CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE
NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE
WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING
OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION
AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE
OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS
APPRECIATED.

MEANWHILE, BNM HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN
KREDIT AKPK TO PROVIDE SERVICES ON MONEY MANAGEMENT, CREDIT
COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR
INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER
CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT
COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4460310037390711
DATE : 01/11/22

MOHD ZIDNI ILMAN BIN OTHMAN

NO 4 JALAN KESUM 24/38A
SCT 24
SHAH ALAM
40000

DEAR ZIDNI ILMAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310037390711

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN
OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER
CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE
NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE
WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING
OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION
AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE
OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS
APPRECIATED.

MEANWHILE, BNM HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN
KREDIT AKPK TO PROVIDE SERVICES ON MONEY MANAGEMENT, CREDIT
COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR
INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER
CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT
COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T03/4460310037492517
DATE : 01/11/22

HAFIZOL ANWAR BIN HASSAN

1271 PARIT IMAM
JALAN KLUANG
83000 BATU PAHAT 83000

DEAR HAFIZOL ANWAR,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310037492517

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN
OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER
CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE
NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE
WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING
OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION
AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE
OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS
APPRECIATED.

MEANWHILE, BNM HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN
KREDIT AKPK TO PROVIDE SERVICES ON MONEY MANAGEMENT, CREDIT
COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR
INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER
CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT
COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4460310037642806
DATE : 01/11/22

NOR AMLI BIN ABDUL RAHMAN

NO D3-7-12 APARTMENT DAMAI
JALAN TASIK RAJA LUMU U4/17
TAMAN SUBANG DELIMA SS U 4
40150 SHAH ALAM 40150

DEAR NOR AMLI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310037642806

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN
OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER
CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE
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INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER
CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT
COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4460310037818661
DATE : 01/11/22

MUHAMMAD SAIFUDDIN BIN MOHAMMA

LOT 4153
JALAN MASJID
KG BUKIT HIJAU
45800 JERAM 45800

DEAR SAIFUDDIN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310037818661

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OUR REF : CM/REM/079/1/G66/4460310037841515
DATE : 01/11/22

AHMAD KAMAL SUHAIMI BIN SEMBOK

NO 8
FELDA KERTEH EMPAT
KETENGAH JAYA
23300 DUNGUN 23300

DEAR AHMAD KAMAL,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310037841515

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OUR REF : CM/REM/079/1/G66/4460310037984653
DATE : 01/11/22

NORAFNI @ FARLINA BINTI RAHIM

9-B-2 JALAN MUTIARA EMAS 10/2
MOUNT AUSTIN
80300 JOHOR BAHRU 80300

DEAR NORAFNI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310037984653

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OUR REF : CM/REM/079/1/T03/4460310038168942
DATE : 01/11/22

HASHIMAH BINTI HASHIM

PERTUBUHAN KEBAJIKAN ISLAM
250D JALAN SULTAN AZLAN SHAH
CHOW KIT
51200 KUALA LUMPUR 51200

DEAR HASHIMAH HASHIM,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310038168942

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THANK YOU

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OUR REF : CM/REM/079/1/T05/4460310038543862
DATE : 01/11/22

NUR HAFIZAH BINTI AHMAD SHAFRI

2-12-5, MAISSON RESIDENCE
JALAN 1A/3
ARA DAMANSARA
47301 PETALING JAYA 47301

DEAR HAFIZAH SHAFRI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038543862

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THANK YOU

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OUR REF : CM/REM/079/1/T03/4460310038562037
DATE : 01/11/22

NORROHIDA BINTI BAIDAWI

LOT 251, JLN ALLAMANDA 2
96100 SARIKEI 96100

DEAR NORROHIDA,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038562037

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN
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THANK YOU

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OUR REF : CM/REM/079/1/T03/4460320037428163
DATE : 01/11/22

AZURA BINTI AHMAD

10 E-01-06-004
SRI KINABALU CONDOMINIUM
SEKSYEN 10 WANGSA MAJU
53000 KUALA LUMPUR 53000

DEAR AZURA AHMAD,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320037428163

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OUR REF : CM/REM/079/1/T03/4460320037444111
DATE : 01/11/22

SOBRI BIN SAAD

NO 1426 JALAN BSS 2/4A
BANDAR SEREMBAN SELATAN
SUNGAI GADUT
71450 SEREMBAN 71450

DEAR SOBRI BIN SAAD,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460320037444111

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THANK YOU

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OUR REF : CM/REM/079/1/T03/4460320037660633
DATE : 01/11/22

ROSMAN BIN ALIAS

NO 5 JALAN P15 H2
PRESINT 15
62050 PUTRAJAYA WP
62050

DEAR ROSMAN ALIAS,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320037660633

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WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN
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COLLN@MAYBANK.COM.MY

THANK YOU

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OUR REF : CM/REM/079/1/G66/4460320037714208
DATE : 01/11/22

ISMAIL BIN HASAN

CENTRAL SUGARS REFINERY SB
40000 SHAH ALAM 40000

DEAR ISMAIL BIN HASAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320037714208

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THANK YOU

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OUR REF : CM/REM/079/1/G66/4460320037714216
DATE : 01/11/22

MUHAMMAD KHAIRIL RAHIMI

18 JLN ANGKASA INDAH 2/A
TMN ANGKASA INDAH
43000 KAJANG 43000

DEAR KHAIRIL RAHIMI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460320037714216

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OUR REF : CM/REM/079/1/T03/4460320038011554
DATE : 01/11/22

KASHFUL RAHMAN BIN SHAMSUDIN

LOT 1400
KG PAK WONG
22000 JERTEH 22000

DEAR KASHFUL RAHMAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460320038011554

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THANK YOU

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OUR REF : CM/REM/079/1/G66/4460320038104565
DATE : 01/11/22

MOHD HAZWAN BIN ABD JABAR

SAPURA PINEWELL
LOT 5856 6090 & 6103
KWSN PERIND MIEL TLK KALONG
24007 TERENGGANU 24007

DEAR MOHD HAZWAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038104565

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OUR REF : CM/REM/079/1/T03/4460320038105927
DATE : 01/11/22

NURUL FAARIHAH BINTI ABDUL KAD

A-22-03A RESIDENSI BENNINGTON
JLN ARENA 1 SETAPAK
53000 KUALA LUMPUR 53000

DEAR NURUL FAARIHAH,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038105927

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THANK YOU

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OUR REF : CM/REM/079/1/H43/5184830030009473
DATE : 01/11/22

STEPHEN PAUL FRANCIS

ARCIS COMMUNICATION SB
UNIT B-2-7 BLK B PACIFIC PLACE
JLN 1A/4 ARA DAMANSARA
47301 PETALING JAYA 47301

DEAR STEPHEN PAUL,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5184830030009473

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THANK YOU

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OUR REF : CM/REM/079/1/T03/5460150030147164
DATE : 01/11/22

AIN-UMIRA BINTI SARJAT

NO 1 JALAN KENCANA 28
TAMAN KENCANA
68000 AMPANG 68000

DEAR AIN UMIRA,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150030147164

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN
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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER
CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT
COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/5460150030168954
DATE : 01/11/22

AHMAD TARMIZI BIN AHMAD TAJUDD

NO 102
LEBUH SERI DESA 4
TMN CHEMOR MESRA TANAH HITAM
31200 IPOH 31200

DEAR AHMAD TARMIZI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150030168954

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OUR REF : CM/REM/079/1/G66/5460150030386978
DATE : 01/11/22

KAMARULZAMAN BIN HASSAN

19B KG SEBRANG TAYOR HULU
24020 KEMAMAN 24020

DEAR KAMARULZAMAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150030386978

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OUR REF : CM/REM/079/1/G66/5460150030478700
DATE : 01/11/22

MUHAMMAD ZHAFRAN BIN MD RAZAK

NO 20
JLN JAYA PUTRA 2/4
BDR JAYA PUTRA
81100 JOHOR BHARU 81100

DEAR MUHAMMAD ZHAFRAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150030478700

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OUR REF : CM/REM/079/1/T03/5460150030831429
DATE : 01/11/22

NUR WAHIDATULDINAH BINTI HASA

LOT 6368
LORONG SERULING 6
TAMAN HIPNI
93050 KUCHING 93050

DEAR NUR WAHIDATULDINAH,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150030831429

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OUR REF : CM/REM/079/1/T03/5460150030992783
DATE : 01/11/22

AHMAD RAHIMI BIN ISMAIL

NO 63 JALAN PUJ 7/12
TAMAN PUNCAK JALIL
BANDAR PUTRA PERMAI
43300 SERI KEMBANGAN 43300

DEAR AHMAD RAHIMI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150030992783

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OUR REF : CM/REM/079/1/G66/5460150031221927
DATE : 01/11/22

CHIA KAH HOOI

NO 33 LORONG AIR PUTIH 3
25300 KUANTAN 25300

DEAR CHIA KAH HOOI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031221927

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THANK YOU

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OUR REF : CM/REM/079/1/G66/5460150031316990
DATE : 01/11/22

NURUL SYAIRAH BINTI RAMLEE

BLOK A 07-27
JLN BAYU PUTERI 2/3
PANGSAPURI DATO HAJAH HASNAH
80150 JOHOR BHARU 80150

DEAR NURUL SYAIRAH,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031316990

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THANK YOU

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OUR REF : CM/REM/079/1/G66/5460150031406296
DATE : 01/11/22

MUHAMMAD AMIRUL BIN KHAIRUDIN

150 BLOK 6
FELDA MATA AYER
02100 PADANG BESAR 02100

DEAR MUHAMMAD AMIRUL,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031406296

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OUR REF : CM/REM/079/1/G66/5460150031517134
DATE : 01/11/22

MUHAMMAD BIN MOHD ASRI

LOT 374
JLN SUNGAI LALANG
43000 SEMENYIH 43000

DEAR MUHAMMAD MOHD ASRI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031517134

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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THANK YOU

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OUR REF : CM/REM/079/1/T03/5460150031554491
DATE : 01/11/22

MOHD RIZAL BIN ZALANI

ARKEMA COATING RESINS M SB
PLO 491
JLN KELULI
81700 PASIR GUDANG 81700

DEAR MOHD RIZAL,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031554491

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OUR REF : CM/REM/079/1/G66/5460150031587947
DATE : 01/11/22

MUHAMMAD ZULKIFLI BIN ABDULLAH

NO 58 TINGKAT SELESA 1
RUMAH MURAH
KAMPUNG SELAMAT
13300 TASEK GELUGOR 13300

DEAR MUHAMMAD ZULKIFLI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031587947

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OUR REF : CM/REM/079/1/G66/5460150032342763
DATE : 01/11/22

AWANG BAHRIN BIN AWANG HASBI

G.23 TINGKAT 2
PINTU 4
BATALION 16 PGA KINARUT
89600 PAPAR 89600

DEAR AWANG BAHRIN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150032342763

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OUR REF : CM/REM/079/1/G66/5243120030066825
DATE : 01/11/22

LOW BOON KEAN

MEDEXONE GLOBAL SDN BHD
A-2-42 JALAN PJU 1/43
AMAN SURIA DAMANSARA
47301 PETALING JAYA 47301

DEAR LOW BOON KEAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120030066825

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OUR REF : CM/REM/079/1/G66/5243120030142279
DATE : 01/11/22

NURUL IZZATI SETIA BINTI ABDUL

NO 16/6 LRG 3
KG BARU SAWAH RING
84700 GERSIK 84700

DEAR NURUL IZZATI SETIA,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5243120030142279

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OUR REF : CM/REM/079/1/G66/5243120030264719
DATE : 01/11/22

MOHD IDRUL SHAH BIN MOHD KHAIR

NO 25 JALAN ANGGERIK 9
SAUJANA UTAMA 1
47000 SUNGAI BULOH 47000

DEAR MOHD IDRUL SHAH,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5243120030264719

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OUR REF : CM/REM/079/1/G66/5243120030345443
DATE : 01/11/22

MARZILAINI BIN MUHAMAD

NO 135
KG BUKIT PERAH
21800 AJIL 21800

DEAR MARZILAINI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120030345443

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN
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KREDIT AKPK TO PROVIDE SERVICES ON MONEY MANAGEMENT, CREDIT
COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR
INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER
CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT
COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/H43/5243120030433116
DATE : 01/11/22

STEPHEN PAUL FRANCIS

ARCIS COMMUNICATION SB
UNIT B-2-7 BLK B PACIFIC PLACE
JLN 1A/4 ARA DAMANSARA
47301 PETALING JAYA 47301

DEAR STEPHEN PAUL,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120030433116

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/5243120030571030
DATE : 01/11/22

NORAMIZA BINTI JAMIL

SK TAMAN BUKIT DAHLIA
JALAN PRSN DAHLIA 1
TAMAN BUKIT DAHLIA
81700 PASIR GUDANG 81700

DEAR NORAMIZA,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120030571030

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/5243120030613063
DATE : 01/11/22

MOHD FAREED BIN MOHD YUSOF

SMK SULTAN YUSUFF
JALAN ILMU
31000 BATU GAJAH 31000

DEAR MOHD FAREED,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120030613063

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN
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COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/5243120030642062
DATE : 01/11/22

SITI NORASYIKIN BINTI MD ISA

SK PEKAN PUTATAN
KAMPUNG PASIR PUTIH PUTATAN
88200 KOTA KINABALU 88200

DEAR SITI NORASYIKIN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5243120030642062

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN
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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/5243120030722823
DATE : 01/11/22

NORAIHAN BINTI MAMAT ZAMBI

POLI TUANKU SLTNH BAHYAH
JAB PERDAGANGAN POLITEKNIK
TUANKU SLTNH BAHYAH
09000 KULIM 09000

DEAR NORAIHAN MAMAT,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5243120030722823

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN
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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/10/T03/5243120030815056
DATE : 01/11/22

MUHAMMAD MU CHLEEZ MU SHEEN BI

URBAN FITNESS GYM SDN BHD
3RD FLR NO 1 JLN PENYAIR
U1/44 GLENMARIE
40150 SHAH ALAM 40150

DEAR MUCHLEEZ MUSHEEN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5243120030815056

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN
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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/5243120030896619
DATE : 01/11/22

NOOR AZMAN BIN SURUDH ALI

NO 83 JALAN SM 1
TAMAN SRI MANJA
46000 PETALING JAYA 46000

DEAR NOOR AZMAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120030896619

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN
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COLLN@MAYBANK.COM.MY

THANK YOU

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OUR REF : CM/REM/079/1/T03/5243120030896742
DATE : 01/11/22

ROSNIDAWATI BINTI MOHD RAMLI

GEO STRATA SDN BHD
B-25-17 EVO SOHO
JLN PUSAT BANDAR 2 SEKSYEN 9
43650 BDR BARU BANGI 43650

DEAR ROSNIDAWATI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120030896742

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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THANK YOU

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OUR REF : CM/REM/079/1/H43/5243120031092598
DATE : 01/11/22

VIVIAN TIE BINTI SARJUNI

UNIT 1-11, BLOCK S
UCA 2
MENG GATAL
88450 KOTA KINABALU 88450

DEAR VIVIAN TIE SARJUNI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031092598

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T12/0377965530066413
DATE : 01/11/22

MARZILAINI BIN MUHAMAD

NO 135
KG BUKIT PERAH
21800 AJIL 21800

DEAR MARZILAINI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530066413

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4890860035051749
DATE : 01/11/22

NOR AMISAH BINTI OTHMAN

NO 8 JALAN CLOVER 2
CLOVER GARDEN RESIDENCE
PERSIARAN HARMONY
63000 CYBERJAYA 63000

DEAR AMI OTHMAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4890860035051749

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT
COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

ACCOUNT NO : 4890860035017815
CARDHOLDER : SUZANA BINTI OTHMAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :
OUTSTANDING BALANCE
AS AT TODAY : RM22,683.19

ADDRESS:

BILLING

NO 5 JLN RIMBA RIANG 9/3C
KOTA DAMANSARA
47810 PETALING JAYA 47810

HOME

GIZA KOTA DAMANSARA
03-61407461 FAX
03-6140 6537/6757 TEL

COLLECTOR : G66

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (both card at 60/90 days) | Y / N |
| 2. CARD EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP) | |
| OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) | Y / N |

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW
UP WHILE WAITING FOR NEXT DUE DATE

ACCOUNT NO : 4890860035075615
CARDHOLDER : NOR HAFIZI BIN MOHD NASIR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM35,119.62

ADDRESS:

BILLING

NO 14 JALAN U16/1M
ELMINA VALLEY 3
ELMINA WEST
40150 SHAH ALAM 40150

HOME

SECTION 18 SHAH ALAM
03-5542 1536/7/9 TEL
03-5542 1534 FAX

COLLECTOR : H43

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (both card at 60/90 days) | Y / N |
| 2. CARD EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP) | |
| OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) | Y / N |

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UP WHILE WAITING FOR NEXT DUE DATE

ACCOUNT NO : 4890860035098757
CARDHOLDER : DATO' SRI KYAIRUL SYAHIRIN BIN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM95,834.54

ADDRESS:

BILLING

79 THE MANSIONS
NO 6 JALAN CHANGKAT INTISARI
DESA PARK CITY
52200 KUALA LUMPUR 52200

HOME

COLLECTOR : H43

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (both card at 60/90 days) | Y / N |
| 2. CARD EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP) | |
| OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) | Y / N |

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Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4890860035109471
CARDHOLDER : MOHD SHAFIZAL BIN MOHAMAD SHAP
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM27,578.12

ADDRESS:

BILLING

JABATAN PERKHIDMATAN AWAM
BAH PEMBANGUNAN MODAL INSAN
ARAS 4 BLOCK C2 KOMPLEKS C
62510 PUTRAJAYA 62510

HOME

162049737718
PORT KLANG

COLLECTOR : H43

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (both card at 60/90 days) | Y / N |
| 2. CARD EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP) | |
| OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) | Y / N |

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MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

ACCOUNT NO : 4890860035109828
CARDHOLDER : NOOR FADZIL BIN MOHAMED NOR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM56,766.25

ADDRESS:

BILLING

3465 A JLN KENANGA
BATU BURUK
20400 KUALA TERENGGANU 20400

HOME

113024125522
KEMAMAN

COLLECTOR : H43

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (both card at 60/90 days) | Y / N |
| 2. CARD EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP) | |
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| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
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NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
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UP WHILE WAITING FOR NEXT DUE DATE

Our Ref : CM/OPS/140/1/T02/4460310030228017

Date :

MUTARUDDIN BIN CHE MAT

NO 161
KAMPUNG SIDAM KANAN
09400 PADANG SERAI KEDAH 09400

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310030228017
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/F09/4460310030350936

Date :

CHEONG HON MUN
COM PARADISE PC SOLUTION
NO 4 & 5 0101 IT CENTRE
LOT 28 LORONG TUN ISMAIL 9
25200 KUANTAN 25200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310030350936
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/F09/4460310037162169

Date :

ROSILAWATI BINTI JAAFAR
NO 11-3
PANGSAPURI DESA TEMUAN
PJU 8/6 DAMANSARA PERDANA
47820 PETALING JAYA 47820

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037162169
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/F09/4460310037230826

Date :

MOHD ISMAIL BIN OMAR
NO 2
JALAN BIDARA 2
TAMAN SURIA
86000 KLUANG JOHOR 86000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037230826
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/F09/4460310037492962

Date :

MUHD AIZUDDIN BIN AZMAN
LOT 449-15
JALAN KERDAS 4
KAMPUNG KERDAS
53100 KUALA LUMPUR 53100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037492962
SAVINGS ACCOUNT NO : 164306402800/ 870910065735
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/F09/4460310037737788

Date :

MUHAMMAD AL-AMIN B MUSTAPHA
R 190
PERUMAHAN PADANG TEMBAK
PENGKALAN CHEPA
16100 KOTA BHARU 16100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037737788
SAVINGS ACCOUNT NO : 810829036019/103016112216
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T51/4460310037796149

Date :

MOHAMAD HANIS BIN ABD RAMAN
28 JALAN SENTOSA 64
KAWASAN 19
TAMAN BATU BELAH
41050 KLANG 41050

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037796149
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T14/4460310037988811

Date :

MOHD RAZIF BIN ABDUL RAZAK

LOT 1956
KG PANGKAL MANAK
17500 TANAH MERAH 17500

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037988811
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/F09/4460310038178297

Date :

MOHD FADELI BIN ALIAS

NO 14 JALAN KEMBOJA 5
SAUJANA UTAMA 2
47300 SUNGAI BULOH 47300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038178297
SAVINGS ACCOUNT NO : 106034307844
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/4460310038211965

Date :

MUHAMMAD AMRI BIN AHMAD
LOT 2320
LORONG DATO ABU BAKAR
BATU 19 1/2 KUANG
48050 RAWANG 48050

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038211965
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/F09/4460310038215016

Date :

MOHD RAZNAN BIN JOHARI

M6,104,APARTMENT SRI MERANTI
BDR SRI DAMANSARA
52200 KUALA LUMPUR 52200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038215016
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/F10/4460310038272066

Date :

AHMAD FAIQ BIN MOHAMMAD RUSLAN

NO 3 JALAN AU 1C/4L
TAMAN KERAMAT PERMAI
54200 KUALA LUMPUR 54200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD

CARD NO : 4460310038272066

SAVINGS ACCOUNT NO : 164221007254/164061795987

SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/F09/4460310038387070

Date :

CYRIL MARK FERNANDEZ

NO 42 SS4C/8
TAMAN RASA SAYANG
47301 PETALING JAYA 47301

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038387070
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T14/4460310038485270

Date :

BRINTHA VATHI A/P SUBRAMANIAM

SJK MAMBANG DIAWAN
JALAN BELIDA
31950 KAMPAR 31950

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038485270
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T02/4460310038603278

Date :

RAHMAD HIDAYAT BIN ASWAD
TB 17666
JALAN 5A/1 FASA 5A
BANDAR SRI INDAH
91000 TAWAU 91000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038603278
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/F09/4460320025039295

Date :

MUHD SHAHIR ZAKARIA BIN AHMAD

NO 14
JLN PANGLIMA AWANG 35/118
40470 SHAH ALAM, SELANGOR 40470

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320025039295
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/F09/4460320037616882

Date :

SHEIK DAWOOD TAJUDEEN

NO 1 JLN WIRA 6
TMN PERWIR
68000 AMPANG 68000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320037616882
SAVINGS ACCOUNT NO : 164593087861
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/F09/4460320037829113

Date :

MOHD NAWAWI BIN MOHD JOHARI

LOT 834
KAMPUNG JALAN ENAM KAKI
43700 BERANANG 43700

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320037829113
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

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Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/F10/4460320038095367

Date :

ALORZAN BIN AB WAHAB

NO 340 FELDA MENGKAWANG
21800 AJIL 21800

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320038095367
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4460320038105299

Date :

MOHD KHAIRULHISHAM BIN NORUDDI

NO 31 JALAN JENJAROM 2C
BUKIT SENTOSA
48300 RAWANG 48300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320038105299
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T15/4460320060016042

Date :

ABDELRAHMAN IBRAHIM SULEIMAN

B1-23-09 DWIPUTRA RESIDENCE
JALAN P15H PRESINT 15
62050 PUTRAJAYA 62050

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320060016042
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T02/5460150030179050

Date :

KH00 SIOW LING

SRJK C PERAK
87 PEOPLES PARK
30000 IPOH 30000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030179050
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/F10/5460150031079184

Date :

MOHD ZAKI BIN ABDUL RAHMAN

F107 KG BUKIT KECHIL
08000 SUNGAI PETANI 08000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031079184
SAVINGS ACCOUNT NO : 164717018220
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/F10/5460150031100162

Date :

UNGIT ANAK PAWIE

SUB LOT 170
NO 5H LORONG 14C SIBU JAYA
96000 SIBU 96000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031100162
SAVINGS ACCOUNT NO : 161211193890 / 820525135965
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/F09/5460150031151298

Date :

NATILA SYUHADA BINTI MD NOOR
G18 9 GROUND FLOOR
LOT 10 SHOPPING CENTRE
JLN SULTAN ISMAIL BKT BINTANG
50250 KUALA LUMPUR 50250

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031151298
SAVINGS ACCOUNT NO : 164128615511
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T17/5460150031249993

Date :

HARYATY BINTI AMBAR

KAMPUNG SUNGAI DULANG DARAT
MUKIM XI RENGIT
83100 BATU PAHAT 83100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031249993
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T14/5460150031250223

Date :

ABDUL HANIF BIN NASER

NO 8 LORONG PENAGA PERMAI 9
TAMAN PENAGA PERMAI
13100 PENAGA 13100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031250223
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/F09/5460150031388494

Date :

ADDYY BIN ROSLI

6 JALAN TRJ 2/3A
TMN RAHMAT JAYA
48050 RAWANG 48050

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031388494
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T52/5460150031407195

Date :

TAN WEI KIAN
NO 4 JALAN TIRAM 1
TAMAN SUET CHOW
BATU 6 JALAN CHERAS
56000 KUALA LUMPUR 56000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031407195
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/F09/5460150031444073

Date :

NOR MAZITA BINTI SIDEK AHMAD
E-G-16 BLOK E
PANGSAPURI SRI PUTERI
JLN UKAY PERDANA 2/1
68000 AMPANG 68000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031444073
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/F10/5460150031477479

Date :

NORLI BIN RAMLY
FGV PALM INDUSTRIES SDN BHD
FELDA SELANCAR 2B
NO 1 JALAN SEKOLAH
26700 MUADZAM SHAH 26700

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031477479
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/F10/5460150031543635

Date :

MOHAMAD ZUL WAFIY BIN ZAMBRI

TS10742
JARAK ATAS
13310 TASEK GELUGOR 13310

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031543635
SAVINGS ACCOUNT NO : 157344092597 I/C:920604075671
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/F10/5460150031559078

Date :

MOHD FIRDAUS BIN ABDUL HADI
DIALOG PLANT SERVICES SDN BHD
NO 15 17N JLN TP4 TMN PERIND
BUKIT RAMBAI FASA 6
75250 BUKIT RAMBAI 75250

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031559078
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T52/5460150031605152

Date :

WAHIDA BINTI ZAKARIA
NO 93 KG KERIANG PULAU
KM 3 LEBUHRAYA
SULTAN ABDUL HALIM
06400 ALOR SETAR 06400

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031605152
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/F09/5460150031901726

Date :

MOHD RASHIDAN BIN ADNAN
NO 3764
JALAN 18/56
TAMAN SERDANG JAYA
43300 SERI KEMBANGAN 43300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031901726
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T17/5460150032069838

Date :

AHMAD SYAFIQ BIN BORHAN
NO 12A JALAN BSC 3D/2
PRECINT 3 HIBISCUS 2
BDR SERI COALFIELDS
47000 SUNGAI BULOH 47000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032069838
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T15/5460150032075561

Date :

KAMARUL ARIFFIN BIN SHAFIAN

LOT 19 FASA 1
TAMAN DESA JAYA
89720 MEMBAKUT 89720

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032075561
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T14/5460150032087426

Date :

NADZIRAH HANIS BINTI AB KARIM
C-36-02A VERTEX TOWER
CYBERSQUARE, CYBER 5, JALAN
TEKNORAT 7, 63000 CYBERJAYA
63000 SEPANG 63000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032087426
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T50/5243120030561288

Date :

ROSILA BINTI AHMAD
28 JLN RU 11
TAMAN RAMBAI UTAMA
TG MINYAK
75250 TG MINYAK 75250

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030561288
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/F09/5243120030626131

Date :

KARTINA BINTI NORJA'E

LOT 283 JALAN INDAH 15
SELAYANG INDAH
68100 BATU CAVES 68100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030626131
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T15/5243120030649356

Date :

FAZLIAH BINTI ABD RAHMAN
SMK AGAMA KOTA KINABALU
JLN SEKOLAH AGAMA
BUKIT PADANG
88300 KOTA KINABALU 88300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030649356
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T14/5243120030670915

Date :

RUZTINI BINTI JENAL

NO 8 LORONG
KEM PADANG PANDAN 42
25150 KUANTAN 25150

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030670915
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/F09/5243120030687414

Date :

NOR ZURIATI BINTI CHE AHMAD

NO 11 JLN KOPERASI 6
TAMAN PERPADUAN KOPERASI
31400 IPOH 31400

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030687414
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T14/5243120030687984

Date :

FARAH SOFIA BINTI ZAINAL AZAM
NO 93-3
JALAN AMAN SIARA 1/4
TAMAN AMAN SIARA
48000 RAWANG 48000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030687984
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H17/5243120030776191

Date :

MOHD AZHAR BABU BIN ABDULLAH
NO 14
LORONG 12
JALAN 9/12 TMN AIR BIRU
81700 PASIR GUDANG 81700

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030776191
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/F09/5243120030787339

Date :

NIK JALALUDIN BIN NIK ISMAIL
BLOK 96-15-3 PPR KAMPUNG LIMAU
PANTAI DALAM PANTAI
PANTAI
59200 KUALA LUMPUR 59200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030787339
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/5243120031063771

Date :

NA JIT KWEI

LOT 2270 JALAN MERBAU 1/B
TAMAN MERBAU UTAMA SELISING
16810 PASIR PUTEH 16810

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120031063771
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/5243120031128152

Date :

MOHD AZFARUDDIN BIN ABDUL WAHA
B-21-03A
CRISTAL SERIN RESIDENCE
JLN FAUNA 1 CYBER 9
63000 CYBERJAYA 63000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120031128152
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/141/1/T16/4460310038705875

Date :

MOHD SYALLIHIN BIN SA'' EE

NO 104
KAMPUNG ASAJAYA LAUT
84600 ASAJAYA 84600

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038705875
SAVINGS ACCOUNT NO : 161284008003
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank _____ branch to set off / transfer the amount of RM_____ from your Savings Account to the Maybankard accounts for full/part settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to call us at telephone no 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/141/1/T03/5460150031074789

Date :

SITI FADZILLAH BINTI ASHRAF KH

107-E
JLN SUNGAI
10150 GEORGETOWN 10150

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031074789
SAVINGS ACCOUNT NO : 157036638560
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank _____ branch to set off / transfer the amount of RM_____ from your Savings Account to the Maybankard accounts for full/part settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to call us at telephone no 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/141/1/T50/5460150031546158

Date :

MOHD JAAFAR BIN YUSOF
NO 50
LRG DELIMA 4C
BDR PARKLANDS
41200 KLANG 41200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031546158
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank _____ branch to set off / transfer the amount of RM_____ from your Savings Account to the Maybankard accounts for full/part settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to call us at telephone no 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/F09/4460310037224555

Date : 01/11/22

SUHANA BINTI KASSIM
SK TOBOBON
PETI SURAT
A-171 INANAM
88857 KOTA KINABALU 88857

Dear SUHANA,

Maybank Islamic Card
Card No : 4460310037224555
Current Balance : RM68.92
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/F10/4460310037364203

Date : 01/11/22

ABDUL QAYYUM BIN ATAN
NO 10 PSRN WIRA JAYA TIMUR 23
TAMAN DESA KEBUDAYAAN IPOH
IPOH
31350 IPOH 31350

Dear ABDUL QAYYUM,

Maybank Islamic Card
Card No : 4460310037364203
Current Balance : RM903.34
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/F10/4460310037861216

Date : 01/11/22

MOHD SAIFUL BIN MAT ISA
NO 35JLN RAKAN 16
TAMAN RAKAN
43000 KAJANG
43000 KAJANG 43000

Dear MOHD SAIFUL,

Maybank Islamic Card
Card No : 4460310037861216
Current Balance : RM797.09
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/F09/4460310038161616

Date : 01/11/22

SHAHRUM NIZAM BIN BAHARUDDIN

NO 36 JALAN SURIA 1A
TAMAN SURIA TROPIKA
43300 SERI KEMBANGAN 43300

Dear SHAHRUM NIZAM,

Maybank Islamic Card

Card No : 4460310038161616

Current Balance : RM10,398.12

Savings Account No :

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/AAJ/4460310038741029

Date : 01/11/22

BADRUL HISAM BIN ABDUL RASHID

BLOK AK E 21-1-2
PERUMAHAN KASTAM BUKIT GELUGOR
11700 GELUGOR 11700

Dear BADRUL HISAM,

Maybank Islamic Card

Card No : 4460310038741029

Current Balance : RM10,180.33

Savings Account No :

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/F09/4460320037933741

Date : 01/11/22

MOHAMAD NAZIM BIN MAN

2-9-1 MENARA SRI JATI
JLN 26/27 KERAMAT WANGSA
54200 KUALA LUMPUR 54200

Dear MOHAMAD NAZIM,

Maybank Islamic Card

Card No : 4460320037933741

Current Balance : RM9,755.67

Savings Account No :

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T15/4460320038099146

Date : 01/11/22

AMIR SHARIMAN BIN HASSAN
N05
RUMAH RAKYAT PANCHUR
PAROI
70400 SEREMBAN 70400

Dear AMIR SHARIMAN,

Maybank Islamic Card
Card No : 4460320038099146
Current Balance : RM8,639.81
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/F09/5460150030481514

Date : 01/11/22

RUHAIZAM BIN BAHARUDIN

1133 BLOK 6
FELDA KLEDANG
81900 KOTA TINGGI 81900

Dear RUHAIZAM,

Maybank Islamic Card

Card No : 5460150030481514

Current Balance : RM2,346.56

Savings Account No : 151173596122 / 801125016453

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/Q17/5460150031015691

Date : 01/11/22

AZYAN IZZATI BINTI ZAHARI
LOT 98
JLN AMAN TAMBAHAN 1
KG SRI AMAN
47150 PUCHONG 47150

Dear AZYAN IZZATI,

Maybank Islamic Card

Card No : 5460150031015691

Current Balance : RM366.58

Savings Account No : 880325235392/162777022590

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/F10/5460150031582906

Date : 01/11/22

ABDUL SALAM BIN ABDUL MALEK
2-14 PANGSAPURI SERI PELANGI
JALAN PUCHONG UTAMA
TAMAN PUCHONG UTAMA
47130 PUCHONG 47130

Dear ABDUL SALAM,

Maybank Islamic Card

Card No : 5460150031582906

Current Balance : RM4,955.77

Savings Account No : 164306370223

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H17/5243120030405437

Date : 01/11/22

MEOR MOHD SHAHRIL BIN SAARANI

NO 9 JALAN TEBING 8/8
SECT 8
40000 SHAH ALAM 40000

Dear MEOR MOHD SHAHRIL,

Maybank Islamic Card

Card No : 5243120030405437

Current Balance : RM10,978.19

Savings Account No : 112214116441 / 780330086063

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/F09/5243120030485926

Date : 01/11/22

MUBARAK BIN MANSOR
JS LOGISTIC S/B
A4-10 4TH FLOOR THE LAKEFRONT@
SOUTHKEY 1 KOTA SOUTHKEY
80150 JOHOR BAHRU 80150

Dear MUBARAK MANSOR,

Maybank Islamic Card

Card No : 5243120030485926

Current Balance : RM11,070.50

Savings Account No : 151276201121/710610715211

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

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Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Our Ref : CCC/RMS/451/1/Q20/4460310030193864

Date : 01/11/22

ROHANA BT YAHAYA

NO 9 JALAN KESUMA 1/12
BANDAR TASIK KESUMA
43700 BERANANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310030193864

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4460310030997454

Date : 01/11/22

AHMAD AZID TAHAR

NO 24 JALAN LENGKUAS 16/23
SEKSYEN 16
40200 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310030997454

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4460310037195862

Date : 01/11/22

NORIZAH ABDULLAH

NO 17 TAMAN SRI DAYANG
JALAN PENARAK
07000 LANGKAWI

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310037195862

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4460310037667340

Date : 01/11/22

MUHAMMAD FIRDAUS
NO 19
JLN PALADIUM TIGA 7/33C
SEKSYEN 7
40000 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310037667340

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4460310037957865

Date : 01/11/22

MUHAMMAD NASRUDDIN

NO C-19 KG KELUBI
PULAI CHONDONG
16600 MACHANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310037957865

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4460310037970116

Date : 01/11/22

NOUR AZIRA NAZERI

11 LRG PERDA TIMUR 19
BANDAR PERDA
14000 BUKIT MERTA JAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310037970116

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

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1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4460310037994199

Date : 01/11/22

MOHD AZLI
NO 19 LORONG TENGIRI 21
SEBERANG JAYA
SEBERANG PERAI
13700 PERAI

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310037994199

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4460310038285100

Date : 01/11/22

LOH JIA JIE
NO 16
JALAN PERTANIAN 24
TAMAN UNIVERSITI
81300 SKUDAI

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038285100

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4460310038602684

Date : 01/11/22

ZAINAL ABIDIN

PT 20464
KG BARU TEBING TEMBAH
23100 PAKA

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038602684

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4460310038637938

Date : 01/11/22

SHAHIR

B-12-13
PANGSAPURI BEREMBAN INDAH
55000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038637938

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4460310038684567

Date : 01/11/22

HJ MD ZAKI

534 JALAN TENGKU MAHERAN 18
TAMAN TENGKU MAHERAN
06000 Jitra

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038684567

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4460310038699136

Date : 01/11/22

LEE YUEN KONG
284
JALAN TS 5
TAMAN SAGA
28700 BENTONG

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038699136

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4460310038703060

Date : 01/11/22

NURSHAIYLIA
NO 32 JLN BUKIT JAYA 3
TMN BUKIT JAYA
BUKIT ANTARABANGSA
68000 AMPANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038703060

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4460310038716500

Date : 01/11/22

MUHAMMAD SYAMIL
LOT 3543
TAMAN FIRDAUS
JALAN ISMAIL PETRA
17500 TANAH MERAH

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038716500

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4460320025046753

Date : 01/11/22

ROZEMI SAID

NO 50 JALAN WARUNA U5/135
TAMAN DESA SUBANG
40150 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4460320025046753

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

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2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

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Our Ref : CCC/RMS/451/1/Q20/4460320037313100

Date : 01/11/22

SALWATI AHMAD
LOT 23 LALUAN TANJUNG 4
DESA TANJUNG
JALAN ISTANA
06000 JITRA

Dear Sir/Madam,

RE : Cancellation Of Card : 4460320037313100

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Our Ref : CCC/RMS/451/1/Q08/4460320037351290

Date : 01/11/22

OTHMAN AHAMAD
READ NETWORK 57-1 BLOK E
PLATINUM WALK
NO 2 JALAN LANGKAWI
53300 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4460320037351290

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/4460320037512461

Date : 01/11/22

THARMALINGA DEVER

NO 24 JALAN INDAH 28/16
TAMAN BUKIT INDAH 2
79100 NUSAJAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4460320037512461

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/4460320038148299

Date : 01/11/22

MUSTAQIM HAKIMI

LOT 1989 KG BARU TERATAK PULAI
JELAWAT
16070 BACHOK KELANTAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4460320038148299

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q08/5460150030435429

Date : 01/11/22

KRISTIN GOH POHCHAN
417
JALAN DUA
LORONG 4
42800 TANJONG SEPAT

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150030435429

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Our Ref : CCC/RMS/451/1/Q20/5460150030596733

Date : 01/11/22

NURUL RIDHWAN
TM POINT CYBERJAYA
TM IT COMPLEX, 3300
LINGKARAN USAHAWAN 1 TIMUR
60000 CYBERJAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150030596733

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q08/5460150030949122

Date : 01/11/22

SHAMSUL BAHARIN
PANGSAPURI MAYANG
JALAN PJS 8
TMN PUNCAK JALIL
43300 SERI KEMBANGAN

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150030949122

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/5460150031399194

Date : 01/11/22

NUR NAZURAH

NO 17 JLN DUKU SATU
TAMAN SERI MEDAN
42500 TELOK PANGLIMA GARANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031399194

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q08/5460150031404473

Date : 01/11/22

MOHD FAIZAL

NO 11 JALAN INDAH 3
TAMAN SELAYANG INDAH
68100 BATU CAVES

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031404473

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/5460150031460947

Date : 01/11/22

HALIMATON SAADIAH

L-2-3 VISTA SERI PUTRA
BANDAR SERI PUTRA
43000 KAJANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031460947

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q08/5460150031636264

Date : 01/11/22

NOR HAIQAL ASRAFF

LOT 4535 JALAN SEKOLAH
SUNGAI AIR TAWAR
45100 SABAK BERNAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031636264

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/5460150031667376

Date : 01/11/22

SAFFURA ALIAS
NO 27 JALAN 85/26
TAMAN SERI RAMPAI
53300 KUALA LUMPUR WP
53300 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031667376

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q08/5460150031760528

Date : 01/11/22

NIK NUR AYUNI

D-1-3A SEASONS GARDEN
RESIDENCE SEC 10 WANGSA MAJU
53300 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031760528

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Our Ref : CCC/RMS/451/1/Q20/5460150031825628

Date : 01/11/22

KARTINI SUKARNO

CEMARA APT BLOK B
B-7-15 BDR SRI PERMAISURI
56000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031825628

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q08/5460150031897072

Date : 01/11/22

LIM SEY HIONG
NO 1243 MK 9
PASIR BELANDA
TELOK KUMBAR
11920 PENANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031897072

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/5460150031898229

Date : 01/11/22

BOO HUI XING

51 LRG BAKAP INDAH 3
TAMAN BAKAP INDAH
14200 SUNGAI BAKAP

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031898229

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q08/5460150031933133

Date : 01/11/22

ONG JUN CONG

5 TINGKAT KERAPU 4
JALAN PERMATANG PAUH
13400 BUKIT MERTA JAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031933133

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/5460150032067618

Date : 01/11/22

MOHD HAFIZAL

NO 17, JALAN 16/3A
TAMAN CHERAS JAYA
43200 CHERAS

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150032067618

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q08/5460150032072725

Date : 01/11/22

MUHAMAD FAEZ

NO.800 JALAN SAMUDRA UTARA 9
TAMAN SAMUDRA BATU CAVES
68100 BATU CAVES

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150032072725

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/5460150032123767

Date : 01/11/22

ATHIRAH NASUHA
B-01-01 BLOK B
KRTS PRMHN PENJARA KAJANG
PENJARA KAJANG
43000 KAJANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150032123767

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/5460150032126810

Date : 01/11/22

MOHD NAJIB

SK KG GEMUROH
21060 KUALA NERUS

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150032126810

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/5460150032178985

Date : 01/11/22

ANASUHAH BT BUYONG

QTRS GURU SMK MARUDI
UNIT 5 FLAT ANGGERIK
98150 BARAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150032178985

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/5460150032346806

Date : 01/11/22

LEW WEI KIAN

NO 50 LORONG DESA KOB 1/3
TAMAN SUNGAI KOB
09700 KARANGAN

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150032346806

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/5243120020006245

Date : 01/11/22

RAGUNATHAN

NO 18 SG 4/8
TAMAN SRI GOMBAK
68100 BATU CAVES

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120020006245

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

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We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/5243120030321766

Date : 01/11/22

GEE MING CHIEH
HSE13 TMN INTAN
JALAN KOLAM
LUYANG
88300 KOTA KINABALU

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120030321766

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

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We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/5243120030631909

Date : 01/11/22

MOHAMAD FIRDAUS
TECHNIP FMC
3RD FLOOR WISMA TECHNIP FMC
241 JALAN TUN RAZAK
50400 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120030631909

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 01/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

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Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 01/11/22

AYUB MOHD RHI

NO 245 KG SERAMPANG INDAH
AIR HITAM
72100 BAHAU

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR
MAYBANK CREDIT CARD (NO : 4460320038150618) AS REPORTED ON

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY
PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST
TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF
YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US
IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT
RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
RISK MANAGEMENT SECTION
OPERATIONS
MAYBANK CARDS BUSINESS GROUP
7TH FLOOR, MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-27159436 OR FAX US AT 03-20269824 IF YOU
HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 01/11/22

NURSUHADA

NO 64 BLOCK C FELDA RAJA ALIAS
BANDAR BARU SERI JEMPOL
72120 JEMPOL

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR
MAYBANK CREDIT CARD (NO : 5460150031064921) AS REPORTED ON

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY
PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST
TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF
YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US
IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT
RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
RISK MANAGEMENT SECTION
OPERATIONS
MAYBANK CARDS BUSINESS GROUP
7TH FLOOR, MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-27159436 OR FAX US AT 03-20269824 IF YOU
HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 01/11/22

FUN YEONG TONG

BATU 47 1/4 KG JENALIK
JALAN WENG
09100 BALING

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR
MAYBANK CREDIT CARD (NO : 5243120030960712) AS REPORTED ON

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY
PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST
TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF
YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US
IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT
RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
RISK MANAGEMENT SECTION
OPERATIONS
MAYBANK CARDS BUSINESS GROUP
7TH FLOOR, MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-27159436 OR FAX US AT 03-20269824 IF YOU
HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 01/11/22

SHAIKH AMIRUDDIN

NO4183 JALAN IRIS 3
INDAHPURA
81000 KULAI

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 5243120031112818) AS REPORTED ON

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
RISK MANAGEMENT SECTION
OPERATIONS
MAYBANK CARDS BUSINESS GROUP
7TH FLOOR, MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-27159436 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

Our Ref : CM/OPS/718/1/T06/4460310037534177
Date : 01/11/22

NG PEI KUN

14 LRG INDAH
TMN BKT INDAH
14000 BUKIT MERTAJAM 14000

Dear NG PEI KUN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310037534177
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/CCU/5184830030041401
Date : 01/11/22

CHONG MAY FOONG
L3-3 BLOCK M PALM VILLE APT
JALAN PK 1/11
TAMAN KINRARA
47180 PUCHONG 47180

Dear CHONG MAY FOONG

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5184830030041401
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032371275
Date : 01/11/22

GOH CHUI LING
08-06 THE ANNEXE
MEDAN CONNAUGHT
JALAN 3/144A
56000 KUALA LUMPUR 56000

Dear GOH CHUI LING

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032371275
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032371333
Date : 01/11/22

MOHD DANIEL KIJIN ABDULLAH
301D JALAN 2/22
BLK D CITRA 4
KAJANG UTAMA
43000 KAJANG 43000

Dear MOHD DANIEL KIJIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032371333
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032371358
Date : 01/11/22

MOHD FAREES HAQEMI BIN JAILANI
403, TINGKAT 3, BLOK 6
JALAN KAJANG 27/1
TAMAN ALAM MEGAH
40400 SHAH ALAM 40400

Dear FAREES HAQEMI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032371358
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032371390
Date : 01/11/22

NOR ERNIE FATRIYAH BINTI KARI
LOT 26242 TAMAN LG UTAMA
JLN TENGKU OMAR
—
21300 KUALA TERENGGANU 21300

Dear NOR ERNIE FATRIYAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032371390
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032371499
Date : 01/11/22

MOHD SHAHRUL BIN MAHMUD

NO 93 KPG BIKAN ATAS
LABU BESAR
09010 KULIM KEDAH 09010

Dear SHAHRUL MAHMUD

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032371499
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032371556
Date : 01/11/22

NURRUL ANNAJATUL NABILLA BINTI
CARSOME SDN BHD
7 JALAN MUHIBBAH 3
TAMAN MUHIBBAH
85000 SEGAMAT 85000

Dear NURRUL ANNAJATUL

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032371556
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032371606
Date : 01/11/22

SITI ASMALINI BINTI MOHD ASHRI
NO 18/6
THE ORION CONDOMINIUM
NO 149 JALAN TUN RAZAK
53200 KUALA LUMPUR 53200

Dear SITI ASMALINI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032371606
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032371796
Date : 01/11/22

AI NAT A/L AI WIN

KG PADANG
MUKIM PADANG TERAP
06300 KUALA NERANG 06300

Dear AI NAT AI WIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032371796
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032371838
Date : 01/11/22

AMYZA BINTI ZAIRONI
NO 14 JALAN DELIMA 8
TAMAN DELIMA
SIMPANG BALAK KAJANG
43000 KAJANG 43000

Dear AMYZA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032371838
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032371887
Date : 01/11/22

ZALEHA BINTI MARALI

BLOCK S APARTMENT JULIA
JALAN 4/8 FASA F
68100 BATU CAVES 68100

Dear ZALEHA BINTI MARALI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032371887
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032404282
Date : 01/11/22

HAJAR NADIA BINTI ABDUL ZUBIR
NO.12, LRG PBJ 74
PRMHN PERMATANG BADAQ
JAYA 2
25150 KUANTAN 25150

Dear HAJAR NADIA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032404282
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032404324
Date : 01/11/22

DARSHINI A/P ARUMUGAM

151 KG PADANG
SIMPANG TIGA
35500 BIDOR 35500

Dear DARSHINI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032404324
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032404464
Date : 01/11/22

WARDATUL JANNAH BINTI JAMAL
1342
KM 11
BUKIT LARANG
75460 TELOK MAS 75460

Dear WARDATUL JANNAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032404464
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032404944
Date : 01/11/22

JOANNE SIM SING RUI

NO 3B
LORONG APOLLO 6A
96000 SIBU 96000

Dear JOANNE SIM SING RUI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032404944
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Our Ref : CM/OPS/718/1/V01/5460150032404944
Date : 01/11/22

JOANNE SIM SING RUI

NO 3B
LORONG APOLLO 6A
96000 SIBU 96000

Dear JOANNE SIM SING RUI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032404944
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032405727
Date : 01/11/22

SITI NOR AZIDA BINTI A HALIM
PTT LOT 2662B
JALAN TENGAH
KG TANJUNG GENTING
86800 MERSING 86800

Dear SITI NOR AZIDA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032405727
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032405735
Date : 01/11/22

LEE KWAI WAH

5 PERSIARAN TAWAS BARU 6
TAMAN TAWAS MEWAH
30010 IPOH 30010

Dear LEE KWAI WAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032405735
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032406162
Date : 01/11/22

MOHD AMINUDDIN BIN MOHD AMIR

LOT 945
TMN DESA PERMAI JELEBU
72400 SIMPANG DURIAN 72400

Dear AMINUDDIN AMIR

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032406162
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032406550
Date : 01/11/22

SITI RUHLIAH LIZAROSE

C17-3-2 JALAN PUTRA PERMAI 2
TAMAN EQUINE
43300 SERI KEMBANGAN 43300

Dear LIA LIZAROSE

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032406550
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032407046
Date : 01/11/22

SHARIFAH NORZIEHA

INSTITUT KEMAHIRAN MARA SIK
JLN SEKOLAH MENENGAH AGAMA
08200 SIK KEDAH 08200

Dear SHARIFAH NORZIEHA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032407046
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032407210
Date : 01/11/22

YOOGENRAW A/L BALASUBRAMANIAM

3-31-3A ARA GREENS APARTMENT
HALAMAN SUNGAI ARA
11900 BAYAN LEPAS 11900

Dear YOOGENRAW

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032407210
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Our Ref : CM/OPS/718/1/V01/5460150032407509
Date : 01/11/22

NUR AFEEQAH BINTI MAKROF
SP 1019
JLN SUASANA HEIGHTS 7
TMN SAUJANA HEIGHT
78000 ALOR GAJAH 78000

Dear NUR AFEEQAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032407509
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032407889
Date : 01/11/22

MUHAMAD HAIFA' BISYRI

197 JALAN BELIA 10
TAMAN BELIA ANTARABANGSA
75450 AYER KEROH MELAKA 75450

Dear HAIFA BISYRI HISHAM

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032407889
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032408259
Date : 01/11/22

MOHD SHUKRI BIN MOHD SAID

45 JLN KJ 57
TMN KRUBONG JAYA
75250 MELAKA 75250

Dear MOHD SHUKRI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032408259
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032408408
Date : 01/11/22

AIDIL BIN IBRAHIM

NO 582 JALAN PALAS 17
TAMAN PELANGI
70400 SEREMBAN 70400

Dear AIDIL IBRAHIM

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032408408
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032408481
Date : 01/11/22

HAERIL BIN HERMAN
M-G-9 APT SRI ANGKASA
JALAN BATU UNJUR 10
BAYU PERDANA
41200 KLANG 41200

Dear HAERIL

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032408481
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032409356
Date : 01/11/22

AIZAT BIN RASHID
10 LORONG MASRIA 5
TAMAN BUNGA RAYA
JLN GENTING KLANG
53000 KLANG 53000

Dear AIZAT RASHID

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032409356
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032409422
Date : 01/11/22

WILVER ANAK PHILIP

A1-01-03A PPULZE SERVICE APT
LINGKARAN MULTIMEDIA
63000 CYBERJAYA 63000

Dear WILVER ANAK PHILIP

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032409422
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032409570
Date : 01/11/22

SURENTHARAN A/L SUPROMANIAM
NO 10
SELANGOR TURF CLUB QRTS
JLN SG BESI
57100 KUALA LUMPUR 57100

Dear SURENTHARAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032409570
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032461001
Date : 01/11/22

TENGGU ABDUL AZIZ BIN TENGGU J
2431 KAMPUNG GONG BAYOR
KAMPUNG RAJA
22200 BESUT
22200 JERTEH 22200

Dear TENGGU ABDUL AZIZ

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032461001
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/H84/5460150032518503
Date : 01/11/22

HAZMAHANI BINTI NOR RAHIMMI
B22-01-04
JALAN DESA MUTIARA 14
TAMAN DESA MUTIARA
81100 JOHOR BAHRU 81100

Dear HAZMAHANI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032518503
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/H84/5460150032520277
Date : 01/11/22

MUHAMMAD NAABIL SYAMIL

A-3-4 ALAM PRIMA APARTMENT
JALAN BUDIMAN 22/3 SEKSYEN 22
40300 SHAH ALAM SELANGOR 40300

Dear NAABIL SYAMIL

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032520277
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031182092
Date : 01/11/22

TAN SHIN YEE

1A-38-3A RAMAH PAVILION
JLN BUKIT GEMURUH TELUK KUMBAR
11920 TELUK KUMBAR PENANG 11920

Dear TAN SHIN YEE

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031182092
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031197165
Date : 01/11/22

YUSAINI BIN AMER
LOT 1740
LORONG PANGKALAN 2
KAMPUNG LABOHAN DAGANG
42700 BANTING 42700

Dear YUSAINI BIN AMER

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031197165
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031197405
Date : 01/11/22

HANIN DHIYA BIN SENIN
A0705 MAXIM CITYLIGHTS
JALAN SENTUL PERDANA
WP
51000 KUALA LUMPUR 51000

Dear HANIN DHIYA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031197405
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031197439
Date : 01/11/22

MUHAMMAD AKID BIN ROSTAM
23-12 IMPIANA SKY RESIDENCE
NO.3 JALAN BUKIT JALIL INDAH
BUKIT INDAH
57000 KUALA LUMPUR 57000

Dear MUHAMMAD AKID

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031197439
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031197546
Date : 01/11/22

LUM CHUN HOONG
31
JLN SETIA INDAH U13/9V
SETIA ALAM
40170 SHAH ALAM 40170

Dear LUM CHUN HOONG

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031197546
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

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Our Ref : CM/OPS/718/1/V01/5243120031197546
Date : 01/11/22

LUM CHUN HOONG
31
JLN SETIA INDAH U13/9V
SETIA ALAM
40170 SHAH ALAM 40170

Dear LUM CHUN HOONG

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031197546
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031197652
Date : 01/11/22

SITI AMIRAH BINTI SURIZAN

NO 37 JALAN MELATI 8
TAMAN SRI PENAWAR
81930 BANDAR PENAWAR 81930

Dear SITI AMIRAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031197652
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031197835
Date : 01/11/22

SUGUNAA DEVI A/P NAGARAJOO
NO 6, JALAN 58
TAMAN BUKIT MEWAH FASA 6
43000
43000 KAJANG 43000

Dear SUGUNAA DEVI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031197835
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031198031
Date : 01/11/22

ROSMIZA BINTI MUSA
NO 20
JALAN RABUNG U8/37
BUKIT JELUTONG
40150 SHAH ALAM 40150

Dear ROSMIZA MUSA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031198031
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031198478
Date : 01/11/22

MUHAMMAD ZULHILMI BIN ABD HAMI

NO 58
TAMAN PELANGI
32000 SITIAWAN 32000

Dear MUHAMMAD ZULHILMI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031198478
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Our Ref : CM/OPS/718/1/V01/5243120031198486
Date : 01/11/22

ZAIDATUL UMIRA BINTI AB WAHAB
VILLA D'PURPLE
BATU 20 1/2 KG DURIAN DAUN
MASJID TANAH
78300 MELAKA 78300

Dear ZAIDATUL UMIRA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031198486
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031198528
Date : 01/11/22

MOHD HADIR BIN ABU RANI

NO 116
KG PADANG SIMPANG 3
35500 BIDOR 35500

Dear MOHD HADIR ABU RANI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031198528
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Our Ref : CM/OPS/718/1/V01/5243120031198528
Date : 01/11/22

MOHD HADIR BIN ABU RANI

NO 116
KG PADANG SIMPANG 3
35500 BIDOR 35500

Dear MOHD HADIR ABU RANI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031198528
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031198627
Date : 01/11/22

MUHAMMAD LUQMAN HAKIM BIN ROSE
NO 48
JALAN P9B 1/4
PRESINT 9 PUTRAJAYA
62250 PUTRAJAYA 62250

Dear MUHAMMAD LUQMAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031198627
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031198700
Date : 01/11/22

NURHIDAYAH BINTI MUHAMMAD

19 LORONG JAYA GADING 4/1
PERUMAHAN JAYA GADING 4
26070 KUANTAN 26070

Dear NURHIDAYAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031198700
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

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Our Ref : CM/OPS/718/1/V01/5243120031199047
Date : 01/11/22

KUHANESSWARAN A/L JAYAKUMAR

NO 16, JALAN BUKIT MINYAK 3
TAMAN BUKIT MINYAK
14000 BUKIT MERTAJAM 14000

Dear KUHANESSWARAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031199047
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031199138
Date : 01/11/22

MOHAMAD RAZIZUL BIN RAWI
NO Z 2
KG LEBAN CHONDONG
—
26810 KUALA ROMPIN 26810

Dear MOHAMAD RAZIZUL

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031199138
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031213913
Date : 01/11/22

HAZIELA BINTI MOHAMAD
263C KUARTERS GURU
SK TOH JOHAN
KG PADANG BOLA
34800 TRONG 34800

Dear HAZIELA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031213913
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031231097
Date : 01/11/22

MOHD AZMAN BIN MOHD AHMAD

NO 17 JLN KRISTAL 7/80
40000 SHAH ALAM 40000

Dear MOHD AZMAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031231097
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031231261
Date : 01/11/22

AMIRUL ASHRAF BIN ROSLY
NO. 4
JALAN HELANG
LARKIN JAYA
80350 JOHOR BAHRU 80350

Dear AMIRUL ASHRAF

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031231261
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031231634
Date : 01/11/22

LING ZHI JIA

NO 36
KG BARU MENGKUANG
28340 TRIANG 28340

Dear LING ZHI JIA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031231634
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031231832
Date : 01/11/22

NURUL SU'AIDAH

D2-2.3 KUARTERS POLITEKNIK
SULTAN IDRIS SHAH SUNGAI LANG
45100 SUNGAI AIR TAWAR 45100

Dear NURUL SUAIDAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031231832
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031232434
Date : 01/11/22

CHANG HO SOON
NO 88 LORONG 14A
TMN WOODLANDS
JLN STUTONG BDC
93350 KUCHING 93350

Dear CHANG HO SOON

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031232434
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Our Ref : CM/OPS/718/1/V01/5243120031232913
Date : 01/11/22

MAZILA BT AB RASHID
NO 17
JALAN KE 4/6
KOTA EMERALD
48000 RAWANG 48000

Dear MAZILA AB RASHID

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031232913
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Our Ref : CM/OPS/718/1/V01/5243120031233028
Date : 01/11/22

TENGGU NUR FARAH AIDA

NO 12 JALAN CAHAYA 13
TAMAN CAHAYA AMPANG
68000 AMPANG SELANGOR 68000

Dear TENGKU NUR FARAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031233028
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031233119
Date : 01/11/22

HASMIDAR BT HASSAN @ CHE NOH
NO 21 JALAN AMPANG SATURDAY
27/20A TAMAN BUNGA NEGARA
SEKSYEN 27
40400 SHAH ALAM 40400

Dear HASMIDAR HASSAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031233119
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031233689
Date : 01/11/22

WONG SING LOONG

8 JLN ROSEMERAH 4/15
TAMAN JOHOR JAYA
81100 JOHOR BAHRU 81100

Dear WONG SING LOONG

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031233689
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031241583
Date : 01/11/22

BORHANUDDIN BIN MOHAMAD

NO 3 LORONG BALOK PERMAI 15
TAMAN JARIAH BALOK
26100 KUANTAN 26100

Dear BORHANUDDIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031241583
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031247929
Date : 01/11/22

MUHAMMAD MUSTAQIM BIN RAMLE
7-18B VILLA SENTOSA
JLN DATO SHAHBUDIN 3
TAMAN SENTOSA
41000 KLANG 41000

Dear MUHAMMAD MUSTAQIM

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031247929
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031259973
Date : 01/11/22

NOR AZLI BIN MOHAMAD YUSOF

B40 PERUMAHAN KILANG SAWIT
JENGKA 21
26400 BANDAR PUSAT JENGKA 26400

Dear NOR AZLI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031259973
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031263587
Date : 01/11/22

HASANE BIN JAAFAR
PKLINIK SRI HARMONI & SURGERY
NO 23 JALAN AHMAD UJAN
TAMAN KOTA BESAR
81900 KOTA TINGGI 81900

Dear HASANE

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031263587
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031263587
Date : 01/11/22

HASANE BIN JAAFAR
PKLINIK SRI HARMONI & SURGERY
NO 23 JALAN AHMAD UJAN
TAMAN KOTA BESAR
81900 KOTA TINGGI 81900

Dear HASANE

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031263587
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/0377965530174373
Date : 01/11/22

NOOR AZLEEN BINTI ABU HASSAN
3C-T04-U03, PPAM LARAI
JLN KAJANGAN P6
PRESINT 6
62200 PUTRAJAYA 62200

Dear NOOR AZLEEN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530174373
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/0377965530174761
Date : 01/11/22

LIM CHOON HUEN
NO 15
LRG TEMENGGUNG 22B
TMN SERI BAHAGIA
41200 KLANG 41200

Dear LIM CHOON HUEN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530174761
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/0377965530175750
Date : 01/11/22

CHUNG CHEE FUI
12A JLN UDANG GANTUNG 8
TMN MEGAH
KEPONG
52000 KUALA LUMPUR 52000

Dear CHUNG CHEE FUI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530175750
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/0377965530175982
Date : 01/11/22

INTHU PREMA A/P ARUMUGAM
NO 3 LORONG KURAU
JALAN BANGSAR
BANGSAR
59100 KUALA LUMPUR 59100

Dear INTHU PREMA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530175982
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/0377965530176196
Date : 01/11/22

LEE SHU FEN

706J BEREK 12
JALAN HOSPITAL
15200 KOTA BHARU 15200

Dear LEE SHU FEN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530176196
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/0377965530176410
Date : 01/11/22

RIYANTI KESUMA BINTI SUHERMAN

NO 103 FLAT ANGGERIK GJ6
TAMAN GOMBAK JAYA
53100 KUALA LUMPUR 53100

Dear RIYANTI KESUMA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530176410
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/0377965530176550
Date : 01/11/22

KUOK MING HORNG

NO 3C
LORONG ULU SG MERAH 38A/1
96000 SIBU 96000

Dear KUOK MING HORNG

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530176550
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/0377965530177574
Date : 01/11/22

THAMINY A/P GOVINDARAJAL
NO 11
JLN TERATAI 3
TMN PUCHONG PERDANA
47150 PUCHONG 47150

Dear THAMINY

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530177574
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/0377965530177749
Date : 01/11/22

MARTINA BINTI MOHD ASHAARI

BLK B-3-8 JLN DATARAN SD 2
BDR SRI DAMANSARA PJU 9
52200 KUALA LUMPUR 52200

Dear MARTINA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530177749
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/0377965530178572
Date : 01/11/22

MAHADI BIN YUSOFF
A-16-6 P'PURI SAUJANA GOMBAK
JALAN PINGGIRAN 1B/1
PINGGIRAN BATU CAVES
68100 BATU CAVES 68100

Dear MAHADI YUSOFF

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530178572
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/0377965530183382
Date : 01/11/22

KASTURI A/P PONNERCHELVAN
VERITAS ARCHITECT SDN BHD
LVL16 TOWER 2 WANGSA 118
NO 8 JLN WANGSA DELIMA
53300 KUALA LUMPUR 53300

Dear KASTURI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530183382
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/CCU/5554160000047481
Date : 01/11/22

NEO BEQAM SDN BHD

PT 811 JALAN PASIR PUTEH
KAMPUNG CHICHA KUBANG KERIAN
16150 KOTA BHARU 16150

Dear NEO BEQAM SDN BHD

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5554160000047481
OUTSTANDING CURRENT BALANCE : RM50.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/CCU/4890860035032020
Date : 01/11/22

JOHARI BIN YUSOF

NO 23 JALAN PADI RIA 8
BANDAR BARU UDA
81200 JOHOR BAHRU 81200

Dear JOHARI BIN YUSOF

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4890860035032020
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/CCU/4890860035111477
Date : 01/11/22

NG CHEE SHEN

NO 37 JALAN BURUNG TUAR
TAMAN BUKIT MALURI KEPONG
52100 KUALA LUMPUR 52100

Dear NG CHEE SHEN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4890860035111477
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/CCU/4890860035114331
Date : 01/11/22

FADLINA BINTI MOKHTAR
D-1-06 DRIMBA DAMANSARA
JLN KENYALANG 11/14
SEK 11 KOTA DAMANSARA
47810 PETALING JAYA 47810

Dear FADLINA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4890860035114331
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/CCU/4890860035116062
Date : 01/11/22

YUZILAWATI BINTI MOHAMAD YUSOF

LOT 4795
KG SG MERAB ULU
43000 KAJANG 43000

Dear YUZILAWATI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4890860035116062
OUTSTANDING CURRENT BALANCE : RM2,043.25
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/CCU/4890860035120759
Date : 01/11/22

LOU MEI SAN
NO 9
JALAN SETIA INDAH U13/9U
SEKSYEN U13 SETIA ALAM
40170 SHAH ALAM 40170

Dear ISSABELLE LOU

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4890860035120759
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/CCU/4890860035120957
Date : 01/11/22

WAN MOHD HAKIMULLAH BIN WAN MA
PT 53 SEKSYEN 2
DESA AMAN
JALAN MAHMOOD
17000 PASIR MAS 17000

Dear WAN MOHD HAKIMULLAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4890860035120957
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/031/1/T08/5460150031414464
Date : 01/11/22

NOORHAYATI BINTI OTHMAN
BLOK A-13-13
PANGSAPURI PUTRA DAMAI
PRESINT 11
62000 PUTRAJAYA 62000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5460150031414464
Current Balance : RM3,063.76
Minimum Payment : RM490.46

We thank you for your payment of RM200.00 made
on 25/10/22.

However, the amount is insufficient to cover the minimum
payment required to regularise your account.

Please arrange for another payment of RM490.46
within 10 days from the date of this reminder, failing which
your account will be suspended.

Kindly disregard this reminder and accept our apologies if your
payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/T05/5460150032180130
Date : 01/11/22

NORSURIYA BINTI ABU HASSAN
NO 373 JLN MELATI 10
DESA MELATI 3
FASA 4
71800 NILAI 71800

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5460150032180130
Current Balance : RM15,535.98
Minimum Payment : RM785.60

We thank you for your payment of RM1,000.00 made
on 22/10/22.

However, the amount is insufficient to cover the minimum
payment required to regularise your account.

Please arrange for another payment of RM785.60
within 10 days from the date of this reminder, failing which
your account will be suspended.

Kindly disregard this reminder and accept our apologies if your
payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T02/4460310030785628
Date :

SATRIAH BINTI KASSIM

NO 7A JALAN HAJI MATAIM
93400 KUCHING 93400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4460310030785628
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/O/141/1/P75/5243120030009361
Date :

MOHAMAD IDRIS BIN MOHAMAD ARIF

NO 21 JALAN 8B
LEMBAH JAYA SELATAN
68000 AMPANG 68000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5243120030009361
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank _____ branch to set off / transfer the amount of _____ from your Savings Account to the credit card accounts for full/part settlement of the amount due .

This is in accordance to our Clause on "The Right To Set-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter ,please do not hesitate to call us at telephone no 03-20748090.

Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

MALAYAN BANKING BERHAD
ISLAMIC LG LETTER ORI

JOBID :
JOB NAME : CPD120A

Program ID : I2S Engine Generator
File Name (PDF) : CPD120A_IC101_02_021122ILG0RI.pdf
Total Accounts : 329
Total Pages : 329
Total Impressions : 329

First Record : OUR REF : CM/I/REM/011/G54/4460310020025142
Last Record : Our Ref : CM/O/141/1/P75/5243120030009361

Date & Time Process : 02 Nov 2022 , 08:04:26