



Our ref : CM/REM/020/1/T93/4506180035235150  
Date : 07/11/22

HOR YUET LING  
B-11-10 JALIL DAMAI APARTMENT  
NO 1 JALAN 14/155C  
BANDAR BUKIT JALIL  
57000 KUALA LUMPUR 57000

Dear HOR YUET LING,

Maybank Credit Card	:	4506180035235150
Current balance	:	RM1,839.11
Minimum payment	:	RM25.00

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-2074 8090 once you have made full settlement or if further clarification is required.

Meanwhile, Bank Negara Malaysia 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.

Thank you.

This is a computer generated letter, no signature required.



Our ref : CM/REM/020/1/T91/4506180036792787  
Date : 07/11/22

FAZIDAH BINTI JUDA

NO 42 JLN 5/58  
GASING INDAH,  
46000 PETALING JAYA. 46000

Dear FAZIDAH JUDA,

Maybank Credit Card	:	4506180036792787
Current balance	:	RM15,285.93
Minimum payment	:	RM1,906.26

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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MALAYAN BANKING BERHAD (196001000142)

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/REM/020/1/T85/4506180038797396  
Date : 07/11/22

MOHD IZZU BIN MOHD ZULKIFLY

NO 5 JALAN 4A/55A  
TAMAN SETIAWANGSA  
54200 KUALA LUMPUR 54200

Dear MOHD IZZU,

Maybank Credit Card	:	4506180038797396
Current balance	:	RM5,618.93
Minimum payment	:	RM1,016.45

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA170



Our ref : CM/REM/020/1/T85/4506180038977196  
Date : 07/11/22

MASTIKA KIMIN  
17 JALAN MAKMUR 44  
TAMAN DAMAI JAYA  
81300 SKUDAI  
JOHOR 81300

Dear MASTIKA KIMIN,

Maybank Credit Card	:	4506180038977196
Current balance	:	RM6,271.40
Minimum payment	:	RM601.37

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/020/1/T93/4506180039232534  
Date : 07/11/22

LEELAKUMARI A/P VENNAYAGAM

43 TEMPUA 4  
BANDAR PUCHONG JAYA  
47100 SELANGOR 47100

Dear LEELAKUMARI,

Maybank Credit Card	:	4506180039232534
Current balance	:	RM6,791.40
Minimum payment	:	RM1,435.70

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/020/1/T91/4506180039258414  
Date : 07/11/22

MOHAMED NASIR BIN HASSAN  
NO 1315  
JALAN HIJAYU 3/46, HIJAYU 3  
BANDAR SRI SENDAYAN  
71950 SEREMBAN 71950

Dear MOHAMED NASIR,

Maybank Credit Card	:	4506180039258414
Current balance	:	RM920.33
Minimum payment	:	RM529.86

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA170



Our ref : CM/REM/020/1/T89/4506180039370722  
Date : 07/11/22

GOH CHAN WONG  
113 LORONG 10  
TAMAN SERI ISKANDAR  
36400 HUTAN MELINTANG  
PERAK 36400

Dear GOH CHAN WONG,

Maybank Credit Card	:	4506180039370722
Current balance	:	RM7,921.35
Minimum payment	:	RM380.55

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/020/1/T85/4506180039554275  
Date : 07/11/22

LIM BOON TEONG

44 JLN MURAI GAJAH  
TAMAN KIM  
02100 PADANG BESAR 02100

Dear LIM BOON TEONG,

Maybank Credit Card	:	4506180039554275
Current balance	:	RM1,632.42
Minimum payment	:	RM243.74

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/020/1/T89/4506180039646592  
Date : 07/11/22

ROHANI BINTI ATAN  
290 JLN TITIWANGSA 4  
TAMAN BUKTI  
70400 SEREMBAN  
NEGERI SEMBILAN 70400

Dear ROHANI BT ATAN,

Maybank Credit Card	:	4506180039646592
Current balance	:	RM4,428.26
Minimum payment	:	RM0.00

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA170



Our ref : CM/REM/020/1/T84/4506180039660759  
Date : 07/11/22

ISMAIL BIN ABDULLAH

NO 50 KG LUBUK PANDAN  
WAKAF TAPAI  
21040 MARANG 21040

Dear ISMAIL ABDULLAH,

Maybank Credit Card	:	4506180039660759
Current balance	:	RM2,259.83
Minimum payment	:	RM137.99

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/020/1/T93/4506180039671848  
Date : 07/11/22

MD SALLEH MD YUSOF

NO 7  
JALAN 14/53  
46100 PETALING JAYA 46100

Dear MD SALLEH MD YUSOF ,

Maybank Credit Card	:	4506180039671848
Current balance	:	RM1,890.75
Minimum payment	:	RM90.20

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/020/1/T90/4506180039711164  
Date : 07/11/22

A ASHMALI BIN OSMAN

NO 32A JLN KEBUN NENAS 2G/KS7  
BANDAR PUTERA KLANG  
41000 KLANG 41000

Dear A ASHMALI,

Maybank Credit Card	:	4506180039711164
Current balance	:	RM6,009.45
Minimum payment	:	RM319.67

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Our ref : CM/REM/020/1/T90/4506180039803417  
Date : 07/11/22

V GANESAN A/L VELU

LOT 5170  
TAMAN SEMARAK 2  
71800 NILAI 71800

Dear V GANESAN,

Maybank Credit Card	:	4506180039803417
Current balance	:	RM2,072.77
Minimum payment	:	RM321.58

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/020/1/T93/4506180039846804  
Date : 07/11/22

TAN YOUNG VEI

82A JLN PERAJURIT TIMUR 9  
TMN IPOH INDAH  
31400 IPOH 31400

Dear TAN YOUNG VEI,

Maybank Credit Card	:	4506180039846804
Current balance	:	RM31,846.32
Minimum payment	:	RM1,095.42

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/020/1/T06/4966230033215697  
Date : 07/11/22

KHOO SWEE AH  
TITAN ENERGY SDN BHD  
69B JALAN KENARI 20  
BANDAR PUCHONG JAYA  
47100 PUCHONG 43300

Dear KHOO SWEE AH,

Maybank Credit Card	:	4966230033215697
Current balance	:	RM7,434.71
Minimum payment	:	RM1,200.59

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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Our ref : CM/REM/020/1/T93/4966230033356996  
Date : 07/11/22

NORWAHIDA BINTI SULAIMAN  
LOT 8191  
JALAN ARA MURNI  
KAMPUNG BATU 23  
21700 KUALA BERANG 21700

Dear NORWAHIDA SULAIMAN,

Maybank Credit Card	:	4966230033356996
Current balance	:	RM2,359.16
Minimum payment	:	RM53.42

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Our ref : CM/REM/020/1/T90/4966230065182229  
Date : 07/11/22

ALAN YVES MITSUAKI KERROUX

HOUSE 17 LRG POKOK SERAYA 5D  
TAMAN KHIDMAT  
88450 KOTA KINABALU SABAH 88450

Dear KERROUX ALAN,

Maybank Credit Card	:	4966230065182229
Current balance	:	RM7,905.55
Minimum payment	:	RM746.65

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-2074 8090 once you have made full settlement or if further clarification is required.

Meanwhile, Bank Negara Malaysia 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.

Thank you.

This is a computer generated letter, no signature required.



Our ref : CM/REM/020/1/T94/4966230230312016  
Date : 07/11/22

NORMA BINTI MALIK  
PT 37409  
216 JLN TENGKU OMAR  
21300 KUALA TERENGGANU 21300

Dear NORMA MALIK,

Maybank Credit Card	:	4966230230312016
Current balance	:	RM5,557.74
Minimum payment	:	RM940.52

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Our ref : CM/REM/020/1/T91/4966230230341361  
Date : 07/11/22

HASLINDA BINTI MOHD HASHIM

NO 1 LRG PENGKALAN MACHANG 5  
TAMAN PENGKALAN MACHANG  
13800 BUTTERWORTH 13800

Dear HASLINDA,

Maybank Credit Card	:	4966230230341361
Current balance	:	RM3,870.63
Minimum payment	:	RM481.95

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/REM/020/1/T91/4966230230637628  
Date : 07/11/22

YONG THYE HUAT

45 LENGKUK SERUNAI 5  
TAMAN DESA UTAMA  
41200 KLANG 41200

Dear YONG THYE HUAT,

Maybank Credit Card	:	4966230230637628
Current balance	:	RM9,968.43
Minimum payment	:	RM925.64

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/020/1/T93/4966230230671825  
Date : 07/11/22

MOHDRADZI BIN AHMAD

CB 25 KG RANTAU PANJANG  
26800 KUALA ROMPIN 26800

Dear MOHDRADZI,

Maybank Credit Card	:	4966230230671825
Current balance	:	RM2,959.20
Minimum payment	:	RM147.29

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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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

VISA 170



Our ref : CM/REM/020/1/T89/4966230231034031  
Date : 07/11/22

SUM SWEE LING

30 LORONG KLEDANG TIMUR 6  
TAMAN SRI INTAN  
31450 MENGLEMBU 31450

Dear SUM SWEE LING,

Maybank Credit Card	:	4966230231034031
Current balance	:	RM615.92
Minimum payment	:	RM25.00

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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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/REM/020/1/T92/4966230231688885  
Date : 07/11/22

WAN MOHD ROZANI BIN WAN ISMAIL

SEK KEB BEBAR  
26680 PEKAN 26680

Dear WAN MOHD ROZANI,

Maybank Credit Card	:	4966230231688885
Current balance	:	RM3,403.80
Minimum payment	:	RM336.58

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/020/1/T83/4966230231743417  
Date : 07/11/22

MOHAMAD AZHAR BIN BAHAUDDIN  
FARMASI IHSAN  
3 BWH JLN SRI TEMENGGONG 26/1  
JALAN TEMENGGONG AHMAD  
84000 MUAR 84000

Dear MOHAMAD AZHAR,

Maybank Credit Card	:	4966230231743417
Current balance	:	RM465.49
Minimum payment	:	RM50.00

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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This is a computer generated letter, no signature required.



Our ref : CM/REM/020/1/T89/4966230232086253  
Date : 07/11/22

LIM CHIU PENG  
NO 11 JALAN EMAS 5  
TAMAN BUKIT MAKMUR  
BULOH KASAP  
85010 SEGAMAT 85000

Dear LIM CHIU PENG,

Maybank Credit Card	:	4966230232086253
Current balance	:	RM680.15
Minimum payment	:	RM59.01

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Our ref : CM/REM/020/1/T89/4966230232093564  
Date : 07/11/22

CHAN ZHEN CHEN

29 JLN JUJUR 1/5  
TAMAN BAKTI  
68000 AMPANG 68000

Dear CHAN ZHEN CHEN,

Maybank Credit Card	:	4966230232093564
Current balance	:	RM10,133.64
Minimum payment	:	RM1,446.15

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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MALAYAN BANKING BERHAD (196001000142)

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/REM/020/1/T85/4966230232454006  
Date : 07/11/22

NOR KHAIRUNNISA BINTI MOHAMAD  
4 LORONG PADANG PERMAI 101  
TAMAN PADANG PERMAI  
25100 JLN SG.LEMBING  
KUANTAN 25100

Dear NOR KHAIRUNNISA,

Maybank Credit Card	:	4966230232454006
Current balance	:	RM1,980.82
Minimum payment	:	RM218.17

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Our ref : CM/REM/020/1/T88/4966230232474574  
Date : 07/11/22

PANG CHIN KEONG  
NO 68 JALAN 2  
JELOK INDAH  
SUNGAI JELOK  
43000 KAJANG 43000

Dear PANG CHIN KEONG,

Maybank Credit Card	:	4966230232474574
Current balance	:	RM615.42
Minimum payment	:	RM327.17

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/REM/020/1/T94/4966230232984515  
Date : 07/11/22

LEONG SHENG JYE  
NO 24 JLN RONGGENG 12  
TMN SKUDAI BARU  
SKUDAI  
81300 JOHOR BAHRU 81300

Dear LEONG SHENG JYE,

Maybank Credit Card	:	4966230232984515
Current balance	:	RM544.49
Minimum payment	:	RM52.22

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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Our ref : CM/REM/020/1/T93/4966230233122156  
Date : 07/11/22

LINDA ANAK YUBAT  
PUSAKA STIDC  
TKT 1 SHOPLOT 177  
LOT 1018 KEMENA COMMERSIAL COM  
91008 BINTULU 97000

Dear LINDA AK YUBAT,

Maybank Credit Card	:	4966230233122156
Current balance	:	RM2,996.54
Minimum payment	:	RM154.23

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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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/REM/020/1/T90/4966230233625711  
Date : 07/11/22

LAU SIEW LEE  
NO.38,  
PERSIARAN BERCHAM UTARA 5,  
TAMAN RAMAI,  
31400 IPOH 31400

Dear LAU SIEW LEE,

Maybank Credit Card	:	4966230233625711
Current balance	:	RM1,300.00
Minimum payment	:	RM0.00

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Our ref : CM/REM/020/1/T93/4966230233940201  
Date : 07/11/22

LLUWELLYN ANAK DAVID  
NO 55 LOT 997  
TMN SRI MOYAN  
JLN BATU KAWA  
93250 KUCHING SARAWAK 93250

Dear LLUWELLYN,

Maybank Credit Card	:	4966230233940201
Current balance	:	RM3,745.41
Minimum payment	:	RM941.03

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Our ref : CM/REM/020/1/T91/4966230234135041  
Date : 07/11/22

CHANG SOU FING

54  
DESA CHANGKAT  
31000 BATU GAJAH 31000

Dear CHANG SOU FING,

Maybank Credit Card	:	4966230234135041
Current balance	:	RM959.34
Minimum payment	:	RM72.97

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/REM/020/1/T94/4966230234439716  
Date : 07/11/22

MOHAMAD RUZAINI BIN MOHAMAD RO

NO 7 JALAN SUASANA 2/6A  
BANDAR TUN HUSSEIN ONN  
43200 BATU 9 CHERAS 43200

Dear MOHAMAD RUZAINI,

Maybank Credit Card	:	4966230234439716
Current balance	:	RM4,184.64
Minimum payment	:	RM351.93

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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This is a computer generated letter, no signature required.

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/REM/020/1/T93/4966230234495049  
Date : 07/11/22

MOHD FADIL BIN ABU BAKAR

NO 35 JLN NILAI PERDANA 3  
TMN NILAI PERDANA  
71800 SERI KEMBANGAN 71800

Dear MOHD FADIL,

Maybank Credit Card	:	4966230234495049
Current balance	:	RM3,419.47
Minimum payment	:	RM804.01

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-2074 8090 once you have made full settlement or if further clarification is required.

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

VISA 170



Our ref : CM/REM/020/1/T89/4966230234532106  
Date : 07/11/22

WONG FOOK HAI  
NO 12, JLN LEP 6/14  
TMN LESTARI PUTRA  
43300 SERI KEMBANGAN  
SELANGOR 43300

Dear WONG FOOK HAI,

Maybank Credit Card	:	4966230234532106
Current balance	:	RM4,691.99
Minimum payment	:	RM380.06

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/020/1/T92/4966230234534888  
Date : 07/11/22

EMILIA VAN BUERLE  
BLOCK B-7-6  
CASA KIARA CONDO  
JALAN KIARA 3 MOUNT KIARA  
50480 KUALA LUMPUR 50480

Dear EMILIA VAN BUERLE,

Maybank Credit Card	:	4966230234534888
Current balance	:	RM10,835.82
Minimum payment	:	RM959.50

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/020/1/T91/4966230235716476  
Date : 07/11/22

WONG CHEE LOONG

P O BOX 61552  
91025 TAWAU 91025

Dear WONG CHEE LOONG,

Maybank Credit Card	:	4966230235716476
Current balance	:	RM1,398.11
Minimum payment	:	RM51.40

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/020/1/T91/4966230235803605  
Date : 07/11/22

SALINI BINTI ISMAIL

LOT 3411  
KG ALOR TAL  
16200 TUMPAT 16200

Dear SALINI ISMAIL,

Maybank Credit Card	:	4966230235803605
Current balance	:	RM1,165.94
Minimum payment	:	RM25.00

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/020/1/T85/4966230235825483  
Date : 07/11/22

KHOIRUN NISAK BINTI MAT SAAD  
KAMPUS KOTA  
UNIVERSITI DARUL IMAN  
JLN SULTAN MAHMUD  
20400 KUALA TERENGGANU 20400

Dear KHOIRUN NISAK,

Maybank Credit Card	:	4966230235825483
Current balance	:	RM1,940.90
Minimum payment	:	RM582.26

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/020/1/T91/4966230235916837  
Date : 07/11/22

STEPHEN YONG TET HIN

A5-05 GLENVIEW VILLA  
JLN KUARI TMN PINGGIRAN CHERAS  
56100 KUALA LUMPUR 56100

Dear STEPHEN YONG TH,

Maybank Credit Card	:	4966230235916837
Current balance	:	RM2,954.94
Minimum payment	:	RM292.39

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/020/1/T84/4966230235944441  
Date : 07/11/22

RICHARD HENRY JOSEPH  
BLOCK I 10-2 PHASE 5  
BEVERLY HILLS APARTMENT  
JALAN BUNDUSAN  
88200 PENAMPANG 88200

Dear RICHARD HENRY,

Maybank Credit Card	:	4966230235944441
Current balance	:	RM2,686.74
Minimum payment	:	RM549.89

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/020/1/T30/4966230236039688  
Date : 07/11/22

SPENCER DOUGLAS ASOAI

LOT 2606, PIN FOKK GARDEN  
RIAM ROAD  
98000 MIRI 98000

Dear SPENCER DOUGLAS,

Maybank Credit Card	:	4966230236039688
Current balance	:	RM14,658.26
Minimum payment	:	RM1,630.58

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/020/1/T91/4966230236151244  
Date : 07/11/22

AMINUDDIN BIN ABDUL KARIM  
47 JALAN SETIA 12/15  
TAMAN SETIA INDAH  
81100  
JOHOR BAHRU 81100

Dear AMINUDDIN A KARIM,

Maybank Credit Card	:	4966230236151244
Current balance	:	RM3,406.87
Minimum payment	:	RM305.79

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/020/1/T93/4966230236196348  
Date : 07/11/22

YEONG TECK KONG  
75 JLN PJ 4/15-1A  
TMN CHERAS JAYA  
OFF JLN BALAKONG  
43200 BATU 9 CHERAS 43200

Dear YEONG TECK KONG,

Maybank Credit Card	:	4966230236196348
Current balance	:	RM1,267.24
Minimum payment	:	RM25.00

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/020/1/T92/4966230236215015  
Date : 07/11/22

LO CHAW KEE  
NO 38A LRG 2A3A  
MUARA TABUAN  
93350 KUCHING  
SARAWAK 93350

Dear LO CHAW KEE,

Maybank Credit Card	:	4966230236215015
Current balance	:	RM2,336.80
Minimum payment	:	RM76.79

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/020/1/T91/4966230236277049  
Date : 07/11/22

LIEW LEONG VUI  
S/LOT 66  
TAMAN GLORIA  
JALAN TUN HUSSIEN ONN  
97000 BINTULU 97000

Dear LIEW LEONG VUI,

Maybank Credit Card	:	4966230236277049
Current balance	:	RM2,705.80
Minimum payment	:	RM179.96

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Our ref : CM/REM/020/1/T90/4966230236331135  
Date : 07/11/22

KAMALA DEVI A/P SINN  
NO 4 JLN MAHKOTA 3  
OFF JALAN MERU  
MUTIARA BUKIT RAJA  
41050 KLANG 41050

Dear KAMALA DEVI SINN,

Maybank Credit Card	:	4966230236331135
Current balance	:	RM1,584.41
Minimum payment	:	RM0.00

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/020/1/T91/4966230236572506  
Date : 07/11/22

LEE SENG BONG  
NO 31 JALAN SILAT GAYONG 3  
BANDAR SELESA JAYA  
SKUDAI  
81300 JOHOR BAHRU 81300

Dear LEE SENG BONG,

Maybank Credit Card	:	4966230236572506
Current balance	:	RM1,364.22
Minimum payment	:	RM54.88

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Thank you.

This is a computer generated letter, no signature required.



Our ref : CM/REM/020/1/T92/4966230260032971  
Date : 07/11/22

ABBAS GHANBARI BAGHESTAN  
C-22-13 HAVANA  
SERI MAYA CONDOMINIUM  
JALAN JELATEK  
54200 KUALA LUMPUR 54200

Dear GHANBARI,

Maybank Credit Card	:	4966230260032971
Current balance	:	RM820.80
Minimum payment	:	RM81.58

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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Thank you.

This is a computer generated letter, no signature required.

MALAYAN BANKING BERHAD (196001000142)

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/REM/020/1/T94/5421240031513056  
Date : 07/11/22

HALILAH BINTI ABDUL LATIF  
NO 2 JALAN KEMUNING 9  
TAMAN KEMUNING  
BANTING  
42700 SELANGOR 42700

Dear HALILAH,

Maybank Credit Card	:	5421240031513056
Current balance	:	RM2,769.21
Minimum payment	:	RM807.95

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/020/1/T93/5421240033189236  
Date : 07/11/22

CHANG KAI LOI

NO 16 JALAN BAYU 4  
TAMAN SRI BAYU  
28600 KARAK 28600

Dear CHANG KAI LOI,

Maybank Credit Card	:	5421240033189236
Current balance	:	RM1,394.08
Minimum payment	:	RM25.00

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA 170



Our ref : CM/REM/020/1/T92/5421240033928963  
Date : 07/11/22

CHONG JENN HORNG

NO 2E  
JLN PASAR  
81000 KULAI 81000

Dear CHONG JENN HORNG,

Maybank Credit Card	:	5421240033928963
Current balance	:	RM1,940.73
Minimum payment	:	RM148.78

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA 170



Our ref : CM/REM/020/1/T26/5421240035306002  
Date : 07/11/22

AFZANIZAM BIN SULAIMAN  
NO 23  
LORONG SEPADU 22  
TAMAN SEPADU  
13300 TASIK GELUGOR 13300

Dear AFZANIZAM,

Maybank Credit Card	:	5421240035306002
Current balance	:	RM10,286.80
Minimum payment	:	RM1,405.11

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA 170



Our ref : CM/REM/020/1/T90/5421240036075101  
Date : 07/11/22

YUSNOOR BIN ARBAINGIN

528 FELDA KERATONG 2  
26900 BANDAR TUN ABDUL RAZAK 26900

Dear YUSNOOR,

Maybank Credit Card	:	5421240036075101
Current balance	:	RM2,159.03
Minimum payment	:	RM390.83

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA 170



Our ref : CM/REM/020/1/T89/5421240036507053  
Date : 07/11/22

CHAN LAI CHAN  
NO 11 HALA LAPANGAN  
PERDANA 9  
PANORAMA LPGN PERDANA  
31650 IPOH PERAK 31650

Dear CHAN LAI CHAN,

Maybank Credit Card	:	5421240036507053
Current balance	:	RM1,833.95
Minimum payment	:	RM112.19

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA 170



Our ref : CM/REM/020/1/T84/5421240038003416  
Date : 07/11/22

NOR KHAIRUNNISA BINTI MOHAMAD  
4 LORONG PADANG PERMAI 101  
TAMAN PADANG PERMAI  
25100 JLN SG.LEMBING  
KUANTAN 25100

Dear NOR KHAIRUNNISA,

Maybank Credit Card	:	5421240038003416
Current balance	:	RM3,207.20
Minimum payment	:	RM197.70

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Our ref : CM/REM/020/1/T91/5421240038085892  
Date : 07/11/22

TAMIL SELVAN A/L ARUMUGAM

689 JALAN MYSHOR  
BUNTONG  
30100 IPOH 30100

Dear TAMIL SELVAN,

Maybank Credit Card	:	5421240038085892
Current balance	:	RM4,391.32
Minimum payment	:	RM166.69

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA 170



Our ref : CM/REM/020/1/T94/5421240038530871  
Date : 07/11/22

SYED ZAKEE HUSSAIN  
LOT 3-18 THIRD FLOOR  
BERJAYA MEGAMALL  
JALAN TUN ISMAIL SRI DAGANGAN  
25000 KUANTAN 25000

Dear SYED ZAKEE HUSSAIN,

Maybank Credit Card	:	5421240038530871
Current balance	:	RM515.48
Minimum payment	:	RM266.33

We refer to the above account.

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

VISA170



Our ref : CM/REM/020/1/T90/5421240039668472  
Date : 07/11/22

KHOO SIEW ENG

98-22-12A JALAN FARADAY  
TAMAN SINAR BUKIT DUMBER  
11700 GELUGOR 11700

Dear KHOO SIEW ENG,

Maybank Credit Card	:	5421240039668472
Current balance	:	RM1,118.56
Minimum payment	:	RM25.00

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA170



Our ref : CM/REM/020/1/T89/5421240039674512  
Date : 07/11/22

LEE YEW LEONG  
1C-06-14 DESA DELIMA  
LORONG SEMARAK API 2  
BANDAR BARU AYER ITAM  
11500 AYER ITAM, PENANG 11500

Dear LEE YEW LEONG,

Maybank Credit Card	:	5421240039674512
Current balance	:	RM3,646.60
Minimum payment	:	RM34.79

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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Our ref : CM/REM/020/1/T91/5421240039678901  
Date : 07/11/22

CHARLIE ANAK KOBOK  
9 JLN IMPIAN 5  
TMN IMPIAN  
SKUDAI  
81300 JOHOR BAHRU 81300

Dear CHARLIE ANAK KOBOK,

Maybank Credit Card	:	5421240039678901
Current balance	:	RM1,150.52
Minimum payment	:	RM0.00

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA 170



Our ref : CM/REM/020/1/T92/5421240039827649  
Date : 07/11/22

AINIZALILA BINTI MOHAMAD RAZAL  
JKR 33B  
PERSIARAN IMIGRESEN 1  
QUARTERS IMIGRESEN  
06050 BUKIT KAYU HITAM KEDAH 06050

Dear AINIZALILA,

Maybank Credit Card	:	5421240039827649
Current balance	:	RM971.56
Minimum payment	:	RM188.37

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA 170



Our ref : CM/REM/020/1/H43/5400670032645686  
Date : 07/11/22

CHANG YEW FAI  
21-2 JALAN PJU 1/42A  
DATARAN PRIMA  
47301 PETALING JAYA  
SELANGOR DARUL EHSAN 47301

Dear CHRISTINA S K SOH,

Maybank Credit Card	:	5400670032645686
Current balance	:	RM17,886.59
Minimum payment	:	RM1,021.90

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA170



Our ref : CM/REM/020/1/T04/4842810030701730  
Date : 07/11/22

LIM KIM GUAN  
UNIMECH GROUP BHD  
WISMA UNIMECH  
NO 4934 JALAN CHAIN FERRY  
12100 BUTTERWORTH 11600

Dear LIM KIM GUAN,

Maybank Credit Card	:	4842810030701730
Current balance	:	RM16,191.93
Minimum payment	:	RM1,402.46

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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Our ref : CM/REM/020/1/H43/4842810237901422  
Date : 07/11/22

TAN HOOI YING

NO 747 TAMAN DERGA JAYA  
JALAN DATUK KUMBAR  
05300 ALOR SETAR KEDAH 05300

Dear EDWIN GOEH,

Maybank Credit Card	:	4842810237901422
Current balance	:	RM1,935.73
Minimum payment	:	RM137.21

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-2074 8090 once you have made full settlement or if further clarification is required.

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Thank you.

This is a computer generated letter, no signature required.

MALAYAN BANKING BERHAD (196001000142)

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/REM/020/1/H43/4842810238032110  
Date : 07/11/22

NORZAMANI B MAT ZIN  
NO 28, JLN KESUMA 8/1D,  
BANDAR TASIK KESUMA,  
43700, BERANANG, SELANGOR.  
43700

Dear NORZAMANI B MAT ZIN,

Maybank Credit Card	:	4842810238032110
Current balance	:	RM9,121.75
Minimum payment	:	RM247.52

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/020/1/H43/5239450037913679  
Date : 07/11/22

KAMARUL BAHRIN BIN ABDULLAH  
C-28 LORONG MALINJA 3  
TAMAN SEJAHTERA  
BANDAR KETENGAH  
23300 DUNGUN 23300

Dear KAMARUL BAHRIN,

Maybank Credit Card	:	5239450037913679
Current balance	:	RM15,943.29
Minimum payment	:	RM0.00

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/020/1/MIB/0379185131306708  
Date : 07/11/22

ALVIN D MAJANIL  
JKKP TINGKAT 14,  
BANGUNAN SOMER SET GATEWAY,  
NO 9 JLN BUKIT MATA.  
93300 KUCHING. 93300

Dear ALVIN D MAJANIL,

Maybank Credit Card	:	0379185131306708
Current balance	:	RM851.66
Minimum payment	:	RM239.27

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA170



Our ref : CM/REM/020/1/045/0379185135280750  
Date : 07/11/22

OOI KHER HER

130 LORONG 1  
TAMAN BERLIAN  
09000 KULIM 09000

Dear OOI KHER HER,

Maybank Credit Card	:	0379185135280750
Current balance	:	RM628.41
Minimum payment	:	RM30.17

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/020/1/T91/0379185137960342  
Date : 07/11/22

TENH SIEW NEE  
NO 8, JALAN SERI BESTARI 1  
TAMAN SERI BESTARI  
45600 BATANG BERJUNTAI  
SELANGOR 45600

Dear TENH SIEW NEE,

Maybank Credit Card	:	0379185137960342
Current balance	:	RM3,138.63
Minimum payment	:	RM0.00

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Our ref : CM/REM/020/1/T84/0379185139827069  
Date : 07/11/22

LOKMAN IZUDDIN ABDUL WAHID  
NO.60-0-6 APARTMENT SERI AYU  
TAMAN SETIAWANGSA  
54200 KUALA LUMPUR  
54200

Dear LOKMAN I A WAHID,

Maybank Credit Card	:	0379185139827069
Current balance	:	RM8,341.56
Minimum payment	:	RM799.99

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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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/REM/020/1/T80/0379185139985529  
Date : 07/11/22

PENNY LEE CHIEW TING  
PRODIGEE MEDIA ENTERTAINMENT  
LOT 9-2 JLN 1/116B KUCHAI ENT  
PARK OFF JALAN KUCHAI LAMA  
58200 KUALA LUMPUR 58200

Dear PENNY LEE,

Maybank Credit Card	:	0379185139985529
Current balance	:	RM69.58
Minimum payment	:	RM23.49

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



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Date : 07/11/22

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

VISA170



Our ref : CM/REM/020/1/H43/0379186138400817  
Date : 07/11/22

ALVIN TAN MIN SZE

NO 19 JALAN WASPADA 25/52  
TAMAN SRI MUDA  
40400 SHAH ALAM 40400

Dear ALVIN TAN,

Maybank Credit Card	:	0379186138400817
Current balance	:	RM16,911.21
Minimum payment	:	RM1,673.66

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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Our ref : CM/REM/020/1/H43/0379186139144224  
Date : 07/11/22

ONG YING YIEN  
1B-1-2 WESTWINDS ARAHILL  
JALAN PJU 1A/31  
ARA DAMANSARA  
47301 PETALING JAYA 47301

Dear ONG YING YIEN,

Maybank Credit Card	:	0379186139144224
Current balance	:	RM21,827.25
Minimum payment	:	RM3,072.16

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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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/REM/020/1/T09/0379186150100832  
Date : 07/11/22

RAJESWARY A/P RENGASAMY

NO 6 JALAN MELATI 15  
TAMAN SRI MELATI  
68100 BATU CAVES 68100

Dear RAJESWARY,

Maybank Credit Card	:	0379186150100832
Current balance	:	RM3,419.57
Minimum payment	:	RM338.02

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA 170



Our ref : CM/REM/020/1/T82/4966230330086866  
Date : 07/11/22

KALDEEP KAUR A/P GURDIAL SINGH

NO 71 JLN INDAH 5  
TAMAN DESA INDAH PUTRA  
71800 NILAI 71800

Dear KALDEEP KAUR,

Maybank Credit Card	:	4966230330086866
Current balance	:	RM1,007.45
Minimum payment	:	RM527.15

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA170



Our ref : CM/REM/020/1/T08/4966230330420669  
Date : 07/11/22

LAU SZE CHIA  
NO 2 LORONG SEGAR 4  
TAMAN SEGAR  
BUTTERWORTH  
12300 PULAU PINANG 12300

Dear LAU SZE CHIIE,

Maybank Credit Card	:	4966230330420669
Current balance	:	RM2,232.16
Minimum payment	:	RM134.71

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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Our ref : CM/REM/020/1/T91/4966230330817013  
Date : 07/11/22

NONG NUD A/P EK LING  
NO 38,KAMPUNG KURA BARU,  
MUKIM JENERI ,  
08320 SIK,  
KEDAH DARUL AMAN 08320

Dear NONG NUD EK LING,

Maybank Credit Card	:	4966230330817013
Current balance	:	RM737.57
Minimum payment	:	RM61.88

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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Our ref : CM/REM/020/1/T91/4966230331344454  
Date : 07/11/22

YAM EE WAN  
NO 50  
JALAN SS 18/3A  
SUBANG JAYA  
47500 SUBANG JAYA 47500

Dear JENNY YAM,

Maybank Credit Card	:	4966230331344454
Current balance	:	RM2,378.10
Minimum payment	:	RM301.15

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/REM/020/1/T92/4966230336583338  
Date : 07/11/22

KHOR WEI PIN

NO 23 JALAN SAM HUP HUAT  
34900 PANTAI REMIS 34900

Dear KHOR WEI PIN,

Maybank Credit Card	:	4966230336583338
Current balance	:	RM1,979.94
Minimum payment	:	RM98.03

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-2074 8090 once you have made full settlement or if further clarification is required.

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Thank you.

This is a computer generated letter, no signature required.

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/REM/020/1/T94/4966230336967192  
Date : 07/11/22

AZAH ABD AZIZ

LOT 15 TMN DESA  
WAKAF BARU, GONG BADAK  
21300 KUALA TERENGGANU 21300

Dear AZAH ABD AZIZ,

Maybank Credit Card	:	4966230336967192
Current balance	:	RM9,731.14
Minimum payment	:	RM773.33

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



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

VISA 170



Our ref : CM/REM/020/1/T90/4966230337090762  
Date : 07/11/22

CHONG MEI YEE

NO 30 JALAN 2  
TAMAN CHERAS INDAH  
56100 KUALA LUMPUR 56100

Dear CHONG MEI YEE,

Maybank Credit Card	:	4966230337090762
Current balance	:	RM6,524.38
Minimum payment	:	RM312.40

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/020/1/T12/4966230338055368  
Date : 07/11/22

MUHAMMAD ZAKUAN BIN SAABAN  
LOT 670  
LORONG HAJI ABDULLAH  
CABANG 3 PENDEK  
16100 KOTA BHARU 16100

Dear MUHAMMAD ZAKUAN,

Maybank Credit Card	:	4966230338055368
Current balance	:	RM4,374.60
Minimum payment	:	RM558.33

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA 170



Our ref : CM/REM/020/1/T92/4966230338160622  
Date : 07/11/22

ROSMAN BIN RASLI  
NO 8  
JALAN HP 5/3 HILLPARK 2  
BANDAR TEKNOLOGI KAJANG  
43500 SEMENYIH 43500

Dear ROSMAN,

Maybank Credit Card	:	4966230338160622
Current balance	:	RM2,550.20
Minimum payment	:	RM25.00

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Our ref : CM/REM/020/1/T90/4966230338619007  
Date : 07/11/22

AIDATUL HASNI BINTI MOHD HUSSA

NO 8  
JALAN SERAYA 3/12  
40000 SHAH ALAM 40000

Dear AIDA HUSSAIN,

Maybank Credit Card	:	4966230338619007
Current balance	:	RM3,364.34
Minimum payment	:	RM209.26

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA 170



Our ref : CM/REM/020/1/T12/4966230338823518  
Date : 07/11/22

SU CHIN TECK  
NO 16 JLN RUMBIA 68  
TAMAN DAYA  
81100 JOHOR BAHRU  
JOHOR 81100

Dear SU CHIN TECK,

Maybank Credit Card	:	4966230338823518
Current balance	:	RM11,054.20
Minimum payment	:	RM2,245.53

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/020/1/T89/4966230338992446  
Date : 07/11/22

LEW THEN POH

NO 47 JALAN JELATEK  
TAMAN MEWAH  
85000 SEGAMAT 85000

Dear LEW THEN POH,

Maybank Credit Card	:	4966230338992446
Current balance	:	RM2,559.29
Minimum payment	:	RM63.23

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA170



Our ref : CM/REM/020/1/T84/4966230339264654  
Date : 07/11/22

BEH CHIEW NING

13  
MAIN ROAD  
32300 PANGKOR 32300

Dear BEH CHIEW NING,

Maybank Credit Card	:	4966230339264654
Current balance	:	RM2,457.46
Minimum payment	:	RM139.62

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA 170



Our ref : CM/REM/020/1/T89/4966230339282581  
Date : 07/11/22

YAP HONG LEN

NO 26447A JALAN 10  
KAMPUNG DESA AMAN  
47000 SUNGAI BULOH 47000

Dear YAP HONG LEN,

Maybank Credit Card	:	4966230339282581
Current balance	:	RM5,245.53
Minimum payment	:	RM435.17

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA 170

CPD120A\_CPD101\_02\_081122LGPOST.pdf/92 000092



Our ref : CM/REM/020/1/T92/4966230339386911  
Date : 07/11/22

LOH BEE FONG  
131 PRSN PENGKALAN TIMUR 2  
DESA PAKATAN  
31650 IPOH  
PERAK DARUL RIDZUAN 31650

Dear LOH BEE FONG,

Maybank Credit Card	:	4966230339386911
Current balance	:	RM2,046.85
Minimum payment	:	RM376.67

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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VISA170



Our ref : CM/REM/020/1/T92/4966230339397348  
Date : 07/11/22

CHIN HOCK LIM

HOUSE 32 LOT 52  
TAMAN MEPO KELOMPOONG  
88100 KOTA KINABALU 88100

Dear CHIN HOCK LIM,

Maybank Credit Card	:	4966230339397348
Current balance	:	RM811.10
Minimum payment	:	RM79.92

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA 170



Our ref : CM/REM/020/1/T91/4966230339534031  
Date : 07/11/22

TANG KOK LEONG  
BLOK B -12-6  
JALAN SIBU 200PPR  
TMN WAHYU BATU 6 JLN IPOH  
51200 KUALA LUMPUR 51200

Dear TANG KOK LEONG,

Maybank Credit Card	:	4966230339534031
Current balance	:	RM1,976.00
Minimum payment	:	RM387.67

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA170



Our ref : CM/REM/020/1/T90/4966230339539923  
Date : 07/11/22

NOOR AZRIN BINTI ABDUL RAHIM  
GALERI TROPIKA SDN BHD  
NO 2 JALAN BP 4/9  
BANDAR BUKIT PUCHONG  
47100 PUCHONG 47100

Dear NOOR AZRIN,

Maybank Credit Card	:	4966230339539923
Current balance	:	RM8,704.20
Minimum payment	:	RM1,493.92

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA 170



Our ref : CM/REM/020/1/T89/4966230339601145  
Date : 07/11/22

ANGUMUTHU A/L PERIASAMY  
THE LOTUD FAMILY RESTAURANT HO  
LOT 1 JLN 51A/223A WISMA LOTUD  
OFF JLN UTARA KAW PERIND PJ  
46100 PETALING JAYA 46100

Dear ANGUMUTHU,

Maybank Credit Card	:	4966230339601145
Current balance	:	RM11,183.31
Minimum payment	:	RM1,467.92

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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MALAYAN BANKING BERHAD (196001000142)

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/REM/020/1/H43/4842810330278835  
Date : 07/11/22

HABIBAH BINTI OSMAN  
NO 2 JALAN MAWAR 3A  
TAMAN MAWAR  
BANDAR BARU SALAK TINGGI  
43900 SEPANG 43900

Dear HABIBAH OSMAN,

Maybank Credit Card	:	4842810330278835
Current balance	:	RM1,999.35
Minimum payment	:	RM332.54

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-2074 8090 once you have made full settlement or if further clarification is required.

Meanwhile, Bank Negara Malaysia 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.

Thank you.

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MALAYAN BANKING BERHAD (196001000142)

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/REM/020/1/T85/4842810338478361  
Date : 07/11/22

ALICE RINGKAI  
GOLDEN SKY TRANSPORT  
LOT 67 2ND FLR B11-3B  
YOSHI SQ JALAN PELABUHAN  
93450 KUCHING 93450

Dear ALICE RINGKAI,

Maybank Credit Card	:	4842810338478361
Current balance	:	RM9,213.77
Minimum payment	:	RM2,280.90

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA170



Our ref : CM/REM/020/1/H43/4842810338595685  
Date : 07/11/22

WONG WAI KUAN

LOT 587/151  
GREEN PARK  
48000 RAWANG 48000

Dear SHIRLEY WK WONG,

Maybank Credit Card	:	4842810338595685
Current balance	:	RM14,907.95
Minimum payment	:	RM724.40

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA170



Our ref : CM/REM/020/1/H43/4842810338724319  
Date : 07/11/22

TAN YIN KHENG  
NO 35, JALAN INDAH 2/9,  
TMN KLUANG INDAH  
86000 KLUANG  
JOHOR 86000

Dear TAN YIN KHENG,

Maybank Credit Card	:	4842810338724319
Current balance	:	RM6,109.45
Minimum payment	:	RM542.35

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/020/1/T05/4842810338850833  
Date : 07/11/22

ROCHESTER ANAK HILLARY SINGKA

NO 95 AUSTRALIA HEIGHTS  
PHASE 2  
97000 BINTULU 97000

Dear ROCHESTER,

Maybank Credit Card	:	4842810338850833
Current balance	:	RM18,368.94
Minimum payment	:	RM1,864.67

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170

CPD120A\_CPD101\_02\_081122LGPOST.pdf/102000102



Our ref : CM/REM/020/1/T05/4842810338850833  
Date : 07/11/22

ROCHESTER ANAK HILLARY SINGKA

NO 95 AUSTRALIA HEIGHTS  
PHASE 2  
97000 BINTULU 97000

Dear ROCHESTER,

Maybank Credit Card	:	4842810338850833
Current balance	:	RM18,368.94
Minimum payment	:	RM1,864.67

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

VISA 170



Our ref : CM/REM/020/1/H43/4842810339113967  
Date : 07/11/22

SHAHRIL NIZAM BIN A WAHAB

NO 40 JALAN SHAHBANDAR 7/5  
BANDAR MAHKOTA CHERAS  
43200 BATU 9 CHERAS 43200

Dear SHAHRIL NIZAM,

Maybank Credit Card	:	4842810339113967
Current balance	:	RM788.23
Minimum payment	:	RM189.66

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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This is a computer generated letter, no signature required.



Our ref : CM/REM/020/1/H43/4842810339258960  
Date : 07/11/22

OWEN TAN SZE HUNG

NO 65 LRG 7 SEMABA PARK  
JLN SEMABA  
93250 KUCHING 93250

Dear OWEN TAN SZE HUNG,

Maybank Credit Card	:	4842810339258960
Current balance	:	RM3,376.05
Minimum payment	:	RM182.83

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/020/1/T12/4842810339301422  
Date : 07/11/22

CHENG CHIAN TYNG  
HENG LEE ROLLER SHUTTE  
B-12 1ST FLR  
JLN PADANG LALLANG 3  
25050 KUANTAN 25050

Dear CHENG CHIAN TYNG,

Maybank Credit Card	:	4842810339301422
Current balance	:	RM1,891.91
Minimum payment	:	RM185.36

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Thank you.

This is a computer generated letter, no signature required.



Our ref : CM/REM/020/1/H43/4842810339449858  
Date : 07/11/22

ZAID FITRI BIN ABDUL RAHMAN PU

109, JALAN 4/1  
TEMPLER HEIGHTS  
48000 RAWANG 48000

Dear ZAID FITRI,

Maybank Credit Card	:	4842810339449858
Current balance	:	RM1,881.36
Minimum payment	:	RM121.62

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/020/1/H43/4842810339611879  
Date : 07/11/22

RAHIMI BIN MD SHARIP  
MARJAN RESOURCES (M) SDN BHD  
LEVEL 15 BLOCK 1B  
PLAZA SENTRAL  
50470 WP KUALA LUMPUR 50470

Dear RAHIMI SHARIP,

Maybank Credit Card	:	4842810339611879
Current balance	:	RM2,492.79
Minimum payment	:	RM986.56

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/020/1/H43/4842810339618098  
Date : 07/11/22

CHEAH MING YING

NO 68 JLN SS19/6A  
47500 SUBANG JAYA 47500

Dear CHEAH MING YING,

Maybank Credit Card	:	4842810339618098
Current balance	:	RM4,758.92
Minimum payment	:	RM405.14

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA170



Our ref : CM/REM/020/1/T07/4842810350051153  
Date : 07/11/22

LEE SOH KIM

NO 20 LORONG INTAN 3  
TAMAN INTAN JAYA 1  
36700 LANGKAP 36700

Dear LEE SOH KIM,

Maybank Credit Card	:	4842810350051153
Current balance	:	RM7,249.41
Minimum payment	:	RM428.44

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA 170



Our ref : CM/REM/020/1/T06/4842810350100984  
Date : 07/11/22

RAJESWARY A/P RENGASAMY

NO 6 JALAN MELATI 15  
TAMAN SRI MELATI  
68100 BATU CAVES 68100

Dear RAJESWARY,

Maybank Credit Card	:	4842810350100984
Current balance	:	RM4,500.17
Minimum payment	:	RM444.80

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA170



Our ref : CM/REM/020/1/H43/4842810370174282  
Date : 07/11/22

MOHD FAIZ HILMI BIN ABDUL AZIZ

NO 15, JLN 14  
TMN GREENWOOD INDAH  
68100 BATU CAVES 68100

Dear MOHD FAIZ HILMI,

Maybank Credit Card	:	4842810370174282
Current balance	:	RM7,261.85
Minimum payment	:	RM1,141.57

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA170



Our ref : CM/REM/020/1/T92/5400670330017216  
Date : 07/11/22

TIOE HUAY MAY

NO 100 HALA PANTAI MAKMUR 8  
TMN PANTAI MAKMUR  
34900 PANTAI REMIS 34900

Dear TIOE HUAY MAY,

Maybank Credit Card	:	5400670330017216
Current balance	:	RM203.65
Minimum payment	:	RM50.00

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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This is a computer generated letter, no signature required.

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/REM/020/1/T91/5400670330065579  
Date : 07/11/22

MAS LINA BINTI ZAITON  
993  
JLN SULTAN MAHMUD  
KG KUALA IBAI  
20400 KUALA TERENGGANU 20400

Dear MAS LINA,

Maybank Credit Card	:	5400670330065579
Current balance	:	RM4,300.00
Minimum payment	:	RM183.87

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Our ref : CM/REM/020/10/T84/5400670330276952  
Date : 07/11/22

NUR AIMAN BINTI ABDUL AZIZ  
21 BANDAR INDERA MAHKOTA 15/33  
TAMAN MUTIARA MAHKOTA  
25200 KUANTAN PAHANG  
25200

Dear DR AIMAN AZIZ,

Maybank Credit Card	:	5400670330276952
Current balance	:	RM1,355.55
Minimum payment	:	RM512.12

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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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/REM/020/1/T91/5400670337015866  
Date : 07/11/22

OOI KHER HER

130 LORONG 1  
TAMAN BERLIAN  
09000 KULIM 09000

Dear OOI KHER HER,

Maybank Credit Card	:	5400670337015866
Current balance	:	RM5,237.18
Minimum payment	:	RM932.66

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/020/1/T91/5400670337047125  
Date : 07/11/22

ARIJA BINTI ABDUL GHAPAR

SRK PEREMPUAN DURIAN DAUN  
JALAN DURIAN DAUN  
75400 MELAKA 75400

Dear ARIJA,

Maybank Credit Card	:	5400670337047125
Current balance	:	RM5,729.02
Minimum payment	:	RM467.12

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/020/1/T93/5400670337233097  
Date : 07/11/22

LIM SIN CHEN  
KI-06-13 APT KASTURI IDAMAN  
JLN PEKAKA 8/6  
SEKSYEN 8 KOTA DAMANSARA  
47810 PETALING JAYA 47810

Dear S C LIM,

Maybank Credit Card	:	5400670337233097
Current balance	:	RM2,778.87
Minimum payment	:	RM565.86

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA 170



Our ref : CM/REM/020/1/T12/5239450330074260  
Date : 07/11/22

SERN SIEW LAN

70 JLN MEDANG SERAI  
BKT BANDARAYA  
59100 KUALA LUMPUR 59100

Dear SERN SIEW LAN,

Maybank Credit Card	:	5239450330074260
Current balance	:	RM801.93
Minimum payment	:	RM0.00

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/020/1/H43/5239450335717582  
Date : 07/11/22

SHARIFAH SHAHNAZ BINTI SYED BA  
NO 6 JALAN RANI ESTATE  
02600 ARAU  
PERLIS  
02600

Dear SHARIFAH SHAHNAZ,

Maybank Credit Card	:	5239450335717582
Current balance	:	RM8,424.47
Minimum payment	:	RM412.51

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/020/1/H43/5239450335738406  
Date : 07/11/22

FONG KAR ING

29-1-5 BLOCK 29  
MEDAN RIA JALAN SAMAK  
10150 PENANG 10150

Dear FONG KAR ING,

Maybank Credit Card	:	5239450335738406
Current balance	:	RM828.88
Minimum payment	:	RM56.60

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170

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Our ref : CM/REM/020/1/H43/5239450336204325  
Date : 07/11/22

MOHD MUZANI BIN MUKHTAR  
BASCO SDN BHD  
NO3 JLN DATO SERI AHMAD SAID  
GREENTOWN UTAMA  
30450 IPOH 30450

Dear MOHD MUZANI,

Maybank Credit Card	:	5239450336204325
Current balance	:	RM8,287.34
Minimum payment	:	RM1,453.81

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Thank you.

This is a computer generated letter, no signature required.



Our ref : CM/REM/020/1/H43/5239450360012297  
Date : 07/11/22

YUKIO FUJIMOTO

A-06-02 KIARAMAS DANAI  
8 JLN DESA KIARA MON'T KIARA  
50480 KUALA LUMPUR 50480

Dear YUKIO FUJIMOTO,

Maybank Credit Card	:	5239450360012297
Current balance	:	RM2,196.99
Minimum payment	:	RM150.28

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/020/1/T91/4966230835191286  
Date : 07/11/22

SUZILAWATI BINTI BAKAR

A 2607 RIDZUAN CONDO  
JLN PJS 10/11  
46000 PETALING JAYA 46000

Dear SUZILAWATI,

Maybank Credit Card	:	4966230835191286
Current balance	:	RM721.69
Minimum payment	:	RM477.44

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA 170

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Our ref : CM/REM/020/1/H43/4966230835318871  
Date : 07/11/22

NADIAH BINTI OTHAMAN

B 32-05 SKY AWANI RESIDENSI  
NO 27, JALAN SENTUL PERDANA  
51100 KUALA LUMPUR 51100

Dear NADIAH OTHAMAN,

Maybank Credit Card	:	4966230835318871
Current balance	:	RM5,226.34
Minimum payment	:	RM1,091.69

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/020/1/T86/4966230850007672  
Date : 07/11/22

SHUHAIMINUDIN BIN HASSAN

HSBC KUALA TERENGGANU  
57 JALAN SULTAN ISMAIL  
20200 KUALA TERENGGANU 20200

Dear SHUHAIMINUDIN,

Maybank Credit Card	:	4966230850007672
Current balance	:	RM27,026.53
Minimum payment	:	RM4,865.01

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/020/1/T84/4966230870061873  
Date : 07/11/22

KUAN YAN ZHI  
WELLY HARDWARE CO  
SL 10 LOT 704 JLN SERI NGGOK  
BAUK BAZAAR  
94000 KUCHING 94000

Dear KUAN YAN ZHI,

Maybank Credit Card	:	4966230870061873
Current balance	:	RM2,958.40
Minimum payment	:	RM276.52

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Our ref : CM/REM/020/1/T93/4842810530168562  
Date : 07/11/22

MOHD NORZALMAN BIN ABDULLAH  
REYMAN COLOURS  
5044 JALAN 18/62  
TAMAN SRI SERDANG  
43300 SERI KEMBANGAN 43300

Dear MOHD NORZALMAN,

Maybank Credit Card	:	4842810530168562
Current balance	:	RM2,873.54
Minimum payment	:	RM753.00

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA170



Our ref : CM/REM/020/1/T90/4842810530297452  
Date : 07/11/22

SHARIFUDIN BIN JAMALUDIN

NO 91 LORONG PAUH  
DERGA  
05300 ALOR SETAR 05300

Dear SHARIFUDIN,

Maybank Credit Card	:	4842810530297452
Current balance	:	RM4,005.76
Minimum payment	:	RM285.96

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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Meanwhile, Bank Negara Malaysia 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.

Thank you.

This is a computer generated letter, no signature required.

MALAYAN BANKING BERHAD (196001000142)

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/REM/020/1/T90/4842810530297452  
Date : 07/11/22

SHARIFUDIN BIN JAMALUDIN

NO 91 LORONG PAUH  
DERGA  
05300 ALOR SETAR 05300

Dear SHARIFUDIN,

Maybank Credit Card	:	4842810530297452
Current balance	:	RM4,005.76
Minimum payment	:	RM285.96

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/020/1/T93/4842810530386974  
Date : 07/11/22

ZUBAIDAH BT SAAD  
NO 38  
JALAN DESA AMPANG 16  
TAMAN RAPAT PERMAI  
31350 IPOH 31350

Dear ZUBAIDAH,

Maybank Credit Card	:	4842810530386974
Current balance	:	RM2,372.74
Minimum payment	:	RM948.24

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA 170



Our ref : CM/REM/020/1/T92/4842810730205321  
Date : 07/11/22

MOHD ILHAM BIN ISMAIL  
KLINIK KESIHATAN SEREMBAN 2  
JABATAN PESAKIT LUAR  
JALAN S2 A2  
71300 SEREMBAN 71300

Dear MOHD ILHAM,

Maybank Credit Card	:	4842810730205321
Current balance	:	RM7,107.60
Minimum payment	:	RM683.68

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA170



Our ref : CM/REM/020/1/T90/4842810730510795  
Date : 07/11/22

SMITA PILLAI A/P VIJAYA KUMAR

NO 37 JALAN USJ 4/1G  
47600 SUBANG JAYA 47600

Dear SMITA PILLAI,

Maybank Credit Card	:	4842810730510795
Current balance	:	RM10,960.41
Minimum payment	:	RM2,023.70

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170

CPD120A\_CPD101\_02\_081122LGPOST.pdf/133000133



Our ref : CM/REM/020/1/T85/4842810730537855  
Date : 07/11/22

GAN KOK JIE  
NO 26  
JALAN NIBONG 37  
TAMAN DAYA  
81100 JOHOR BAHRU 81100

Dear GAN KOK JIE,

Maybank Credit Card	:	4842810730537855
Current balance	:	RM6,644.28
Minimum payment	:	RM716.39

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Our ref : CM/REM/020/1/T92/4842810730654791  
Date : 07/11/22

HONG ZEE WEE  
NO 4273  
TAMAN TIARA  
BATU 3 JLN KUHARA  
91000 TAWAU 91000

Dear HONG ZEE WEE,

Maybank Credit Card	:	4842810730654791
Current balance	:	RM873.62
Minimum payment	:	RM0.00

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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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/REM/020/1/H43/4842810730892862  
Date : 07/11/22

YONG LAI CHEE  
LOT 2099  
LORONG BURUNG PUAK  
JALAN MERGAS TUA LIKAS  
88300 KOTA KINABALU 88300

Dear WENDY YONG,

Maybank Credit Card	:	4842810730892862
Current balance	:	RM672.55
Minimum payment	:	RM21.65

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Our ref : CM/REM/020/1/T90/4842810730980030  
Date : 07/11/22

PILATUS BIN KOROM  
LOT 10320  
KORONG ERANTHIS JLN TUANKU  
ANDUL RAHMAN OFF TMN TUNKU  
98000 MIRI 98000

Dear PILATUS BIN KOROM,

Maybank Credit Card	:	4842810730980030
Current balance	:	RM6,770.29
Minimum payment	:	RM865.64

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/020/1/T25/4842810731161614  
Date : 07/11/22

AHMAD SUFRIL AZLAN BIN MOHAMED  
UNIV SAINS MALAYSIA  
DR AHMAD SUFRIL AZLAN MOHAMED  
SCHOOL OF COMPUTER SCIENCES  
11800 GELUGOR 11800

Dear SUFRIL AZLAN,

Maybank Credit Card	:	4842810731161614
Current balance	:	RM16,968.01
Minimum payment	:	RM2,337.06

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/020/1/T93/4842810731261802  
Date : 07/11/22

S MAHESWARAN A/L SIVANASON

NO 62 JALAN KEBUN NENAS 5K/KS8  
BANDAR PUTERA 2  
41200 KLANG 41200

Dear S MAHESWARAN,

Maybank Credit Card	:	4842810731261802
Current balance	:	RM14,058.64
Minimum payment	:	RM1,680.31

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA 170



Our ref : CM/REM/020/1/T94/4842810731273450  
Date : 07/11/22

NG WEN SHION

25 JALAN HANG JEBAT 42  
TAMAN SKUDAI BARU  
81300 JOHOR BAHRU 81300

Dear NG WEN SHION,

Maybank Credit Card	:	4842810731273450
Current balance	:	RM7,047.28
Minimum payment	:	RM730.26

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA 170



Our ref : CM/REM/020/1/T93/4842810731365355  
Date : 07/11/22

MUZIR BIN MD ZANIB

NO 14 JALAN TERATAK U8/96A  
BUKIT JELUTONG  
40150 SHAH ALAM 40150

Dear MUZIR,

Maybank Credit Card	:	4842810731365355
Current balance	:	RM20,216.65
Minimum payment	:	RM1,532.02

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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

VISA170



Our ref : CM/REM/020/1/T91/4842810731375859  
Date : 07/11/22

MARAZLENA BINTI MAT ALI  
NO 371  
KG BARU SRI PUCHONG  
LRG 10 ANGGERIK  
47100 PUCHONG 47100

Dear MARAZLENA,

Maybank Credit Card	:	4842810731375859
Current balance	:	RM7,199.86
Minimum payment	:	RM550.36

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/020/1/T05/4842810731407678  
Date : 07/11/22

WAN CHOOI SAN

NO 19 USJ 11/3N  
47620 SUBANG JAYA 47620

Dear WAN CHOOI SAN,

Maybank Credit Card	:	4842810731407678
Current balance	:	RM17,706.71
Minimum payment	:	RM1,597.09

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/020/1/T92/5239450130057234  
Date : 07/11/22

ROSHIDA HAYATI MOHD MOHYI  
50, JLN BUDAYAWAN U 2/2  
TMN TTDI JAYA  
SHAH ALAM  
40150 SELANGOR 40150

Dear ROSHIDA HAYATI,

Maybank Credit Card	:	5239450130057234
Current balance	:	RM837.59
Minimum payment	:	RM419.31

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

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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

VISA 170



Our ref : CM/REM/020/1/T87/5239450130111858  
Date : 07/11/22

NUR ATIRAH HUSNA BINTI ZULKARN  
NO.7 JALAN GENTING 7/KU 4  
TAMAN KEMBARA  
RANTAU PANJANG  
42100 KLANG 42100

Dear NUR ATIRAH HUSNA,

Maybank Credit Card	:	5239450130111858
Current balance	:	RM526.81
Minimum payment	:	RM51.82

We refer to the above account.

We wish to bring your attention to your Maybank Credit Card account which is currently overdue in payment.

To update your account and to avoid any inconvenience, we would appreciate if you could kindly remit the full minimum payment within 7 days from the date of this letter, failing which we will proceed to set-off/transfer to cover part of your outstanding balance from your banking accounts with Maybank. In the event your Maybank Credit card continue to be in default, we have no other alternative but to cancel all card products that you hold and proceed with further recovery action including assigning your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-2074 8090 once you have made full settlement or if further clarification is required.

Meanwhile, Bank Negara Malaysia 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.

Thank you.

This is a computer generated letter, no signature required.

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/REM/099/1/T65/4506180037390268  
Date : 07/11/22

MOHAMAD BIN BAKAR  
KG LANOR  
ULU SUNGAI BATU MALIM  
27610 RAUB  
PAHANG DARUL MAKMUR 27610

Dear MOHAMAD,

Maybank Credit Card	:	4506180037390268
Current balance	:	RM249.28
Minimum payment	:	RM206.39

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

In order to avoid any inconvenience or adverse record, we would appreciate if you could kindly effect the full minimum payment to us within 7 days from this letter.

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-20748090 once you have made full settlement or if further clarification is required

Meanwhile, Bank Negara Malaysia 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.

Thank you.

This is a computer generated letter, no signature required.



Our ref : CM/REM/099/1/T25/4506180039560694  
Date : 07/11/22

JALAL BIN MD YUSUF

NO 4B JALAN SEPAKAT  
KG MELAYU TAMBAHAN BATU 16  
48000 RAWANG 48000

Dear JALAL MD YUSUF,

Maybank Credit Card	:	4506180039560694
Current balance	:	RM13,940.21
Minimum payment	:	RM2,113.47

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/REM/099/1/T55/4506180074041790  
Date : 07/11/22

MARIANNA CHIN

PETI SURAT 208  
89108 KOTA MARUDU 89108

Dear MARIANNA CHIN,

Maybank Credit Card	:	4506180074041790
Current balance	:	RM107.13
Minimum payment	:	RM100.00

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170

CPD120A\_CPD101\_02\_081122LGPOST.pdf/148000148



Our ref : CM/REM/099/1/T26/4966230038956634  
Date : 07/11/22

AHMAD TAMIMI SIREGAR B KAMARUD

NO 75 JLN JEJAWI  
BUKIT BANDARAYA  
59100 BANGSAR 59100

Dear TAMIMI SIREGAR,

Maybank Credit Card	:	4966230038956634
Current balance	:	RM2,623.96
Minimum payment	:	RM490.10

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

In order to avoid any inconvenience or adverse record, we would appreciate if you could kindly effect the full minimum payment to us within 7 days from this letter.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/REM/099/1/T18/4966230230531359  
Date : 07/11/22

LIM CHOOI HAR

NO 8 JALAN TIARA 2  
MUTIARA BUKIT JALIL  
58200 KUALA LUMPUR 58200

Dear LIM CHOOI HAR,

Maybank Credit Card	:	4966230230531359
Current balance	:	RM24,672.26
Minimum payment	:	RM7,057.31

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/REM/099/1/T30/4966230231034023  
Date : 07/11/22

CHEAH HON KEONG

NO 33A JLN PANDAN RIA 3/B  
PANDAN RIA  
68000 AMPANG 68000

Dear CHEAH HON KEONG,

Maybank Credit Card	:	4966230231034023
Current balance	:	RM53,507.11
Minimum payment	:	RM3,024.08

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Thank you.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/REM/099/1/T37/4966230231062073  
Date : 07/11/22

KONG YEN LI  
274 LRG LAPANGAN TERBANG  
4D 1 GREEN HEIGHTS  
93250 KUCHING  
93250

Dear KONG YEN LI,

Maybank Credit Card	:	4966230231062073
Current balance	:	RM1,365.81
Minimum payment	:	RM62.21

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Thank you.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/REM/099/1/T59/4966230231558625  
Date : 07/11/22

JUNAIDI BIN RAHMAN  
HSE NO 11449 TMN MILLENIUM  
JALAN SIN ONN  
P O BOX 1921  
91044 TAWAU 91000

Dear JUNAIDI BIN RAHMAN,

Maybank Credit Card	:	4966230231558625
Current balance	:	RM661.18
Minimum payment	:	RM476.10

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

In order to avoid any inconvenience or adverse record, we would appreciate if you could kindly effect the full minimum payment to us within 7 days from this letter.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/REM/099/1/T20/4966230234385026  
Date : 07/11/22

FAJARUDDIN BIN MUSTAKIM

NO 8 JALAN HASSAN AL-ATTAS 1  
80100 JOHOR BAHRU 80100

Dear FAJARUDDIN,

Maybank Credit Card	:	4966230234385026
Current balance	:	RM9,233.84
Minimum payment	:	RM2,110.79

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

In order to avoid any inconvenience or adverse record, we would appreciate if you could kindly effect the full minimum payment to us within 7 days from this letter.

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-20748090 once you have made full settlement or if further clarification is required

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Thank you.

This is a computer generated letter, no signature required.



Our ref : CM/REM/099/1/T70/4966230235068944  
Date : 07/11/22

CHE HIZANI BIN CHE MAT

PT 1150  
TAMAN KURNIA JAYA  
16100 PENGKALAN CHEPA 16100

Dear CHE HIZANI,

Maybank Credit Card	:	4966230235068944
Current balance	:	RM75.13
Minimum payment	:	RM0.00

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

In order to avoid any inconvenience or adverse record, we would appreciate if you could kindly effect the full minimum payment to us within 7 days from this letter.

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-20748090 once you have made full settlement or if further clarification is required

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/REM/099/1/T26/4966230235176036  
Date : 07/11/22

NG TEOK HONG

08-18 BLOK A JALAN BAYAN 45  
PUTRI RIA APARTMENT  
81750 MASAI 81750

Dear NG TEOK HONG,

Maybank Credit Card	:	4966230235176036
Current balance	:	RM1,538.75
Minimum payment	:	RM100.79

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T26/4966230235298160  
Date : 07/11/22

HALIMAH BINTI HUSSIEN  
BURHANUDDIN RESOURCES  
NO 120A JLN BT KENTOMEN  
BATU 4 1/4 JLN IPOH  
51200 KUALA LUMPUR 51200

Dear HALIMAH HUSSIEN,

Maybank Credit Card	:	4966230235298160
Current balance	:	RM1,832.79
Minimum payment	:	RM249.09

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Thank you.

This is a computer generated letter, no signature required.



Our ref : CM/REM/099/1/T85/4966230235480883  
Date : 07/11/22

AZENDI BIN MOHD ZAWAWI  
13A JLN 5E/7  
SEKSYEN 5 TAMBAHAN  
BANDAR BARU BANGI  
43650 SELANGOR 43650

Dear AZENDI,

Maybank Credit Card	:	4966230235480883
Current balance	:	RM7,045.29
Minimum payment	:	RM1,284.09

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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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

VISA 170



Our ref : CM/REM/099/1/T26/4966230235861769  
Date : 07/11/22

JAGA ANAK ANTHONY

195 JADE GARDEN  
JLN TUN HUSSIEN ONN  
97011 BINTULU 97011

Dear JAGA ANTHONY,

Maybank Credit Card	:	4966230235861769
Current balance	:	RM2,676.91
Minimum payment	:	RM0.00

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T26/4966230235861769  
Date : 07/11/22

JAGA ANAK ANTHONY

195 JADE GARDEN  
JLN TUN HUSSIEN ONN  
97011 BINTULU 97011

Dear JAGA ANTHONY,

Maybank Credit Card	:	4966230235861769
Current balance	:	RM2,676.91
Minimum payment	:	RM0.00

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T65/4966230235923486  
Date : 07/11/22

ADRIAN TANG LIH KANG  
3639-A6  
JLN RAJA DEWA 3/20  
KOTA BHARU  
15150 KELANTAN 15150

Dear ADRIAN TANG,

Maybank Credit Card	:	4966230235923486
Current balance	:	RM133.32
Minimum payment	:	RM100.00

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Thank you.

This is a computer generated letter, no signature required.



Our ref : CM/REM/099/1/T18/4966230236294929  
Date : 07/11/22

YAP LAY HOON

NO 5 JLN PELAGA  
TMN CHERAS  
56100 KUALA LUMPUR 56100

Dear YAP LAY HOON,

Maybank Credit Card	:	4966230236294929
Current balance	:	RM17,343.71
Minimum payment	:	RM2,476.44

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

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Thank you.

This is a computer generated letter, no signature required.

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/REM/099/1/T18/4966230236312754  
Date : 07/11/22

WAN NURZATY IWANIE BINTI WAN M

NO 81 JLN PJU 10/14H  
SAUJANA DAMANSARA  
47830 PETALING JAYA 47830

Dear WAN NURZATY IWANIE,

Maybank Credit Card	:	4966230236312754
Current balance	:	RM17,481.28
Minimum payment	:	RM1,318.82

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T63/4966230236435308  
Date : 07/11/22

LEONG JIA WEI

NO 1 JALAN PJU 1A/25A  
ARA DAMANSARA  
47301 PETALING JAYA 47301

Dear LEONG JIA WEI,

Maybank Credit Card	:	4966230236435308
Current balance	:	RM272.78
Minimum payment	:	RM100.00

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T59/4966230236438476  
Date : 07/11/22

SHELON LO SIEW ZEN  
NO 2 LORONG 8  
TAMAN SERI BARU  
PHASE 2 MENGGATAL  
88450 KOTA KINABALU 88450

Dear SHELON LO,

Maybank Credit Card	:	4966230236438476
Current balance	:	RM542.62
Minimum payment	:	RM418.42

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170

CPD120A\_CPD101\_02\_081122LGPOST.pdf/165000165



Our ref : CM/REM/099/1/T32/4966230236481385  
Date : 07/11/22

AZRUL SHAHRIN BIN AB LLOH  
TANJUNG OFFSHORE BERHAD  
NO8-3 JLN PUNCAK SETIAWANGSA 4  
TAMAN SETIAWANGSA  
54200 KUALA LUMPUR 54200

Dear AZRUL SHAHRIN,

Maybank Credit Card	:	4966230236481385
Current balance	:	RM2,979.17
Minimum payment	:	RM1,293.85

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Our ref : CM/REM/099/1/T60/5421240030479713  
Date : 07/11/22

DOM SILANG  
NO 82 TMN DESA ILMU  
FASA 13 LORONG 22A2A  
JLN DATO MOHD MUSA  
94300 KOTA SAMARAHAN 94300

Dear DOM SILANG,

Maybank Credit Card	:	5421240030479713
Current balance	:	RM623.04
Minimum payment	:	RM342.45

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T60/5421240030479713  
Date : 07/11/22

DOM SILANG  
NO 82 TMN DESA ILMU  
FASA 13 LORONG 22A2A  
JLN DATO MOHD MUSA  
94300 KOTA SAMARAHAN 94300

Dear DOM SILANG,

Maybank Credit Card	:	5421240030479713
Current balance	:	RM623.04
Minimum payment	:	RM342.45

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Our ref : CM/REM/099/1/T37/5421240031141247  
Date : 07/11/22

JAMALUDDIN BIN ALI  
NO 2A FELDA KG SERTIK  
28610 KARAK  
PAHANG DARUL MAKMUR  
28610

Dear EN JAMALUDDIN,

Maybank Credit Card	: 5421240031141247
Current balance	: RM525.00
Minimum payment	: RM50.00

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T30/5421240032928568  
Date : 07/11/22

HALIMAH BINTI HUSSIEN  
BURHANUDDIN RESOURCES  
NO 120A JLN BT KENTOMEN  
BATU 4 1/4 JLN IPOH  
51200 KUALA LUMPUR 51200

Dear HALIMAH BT HUSSIEN,

Maybank Credit Card	:	5421240032928568
Current balance	:	RM17,287.92
Minimum payment	:	RM2,509.58

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/099/1/T60/5421240033435969  
Date : 07/11/22

NORIZAN BINTI YAHAYA

LOT 226 JALAN 48  
KAMPUNG CHERAS BARU CHERAS  
56100 KUALA LUMPUR 56100

Dear NORIZAN BT YAHAYA,

Maybank Credit Card	: 5421240033435969
Current balance	: RM246.42
Minimum payment	: RM102.02

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T71/5421240034463838  
Date : 07/11/22

MAD NOOR BIN MUSA

NO 71 JALAN TERUNG  
BATU 16 1/2 KG LADANG BARU  
47000 SG BULOH 47000

Dear MAD NOOR,

Maybank Credit Card	:	5421240034463838
Current balance	:	RM563.03
Minimum payment	:	RM457.45

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T66/5421240038396513  
Date : 07/11/22

TANG LAI PING  
NO 333  
LORONG SAUJANA PRIMA 6/2  
SYMPHONY S2 HEIGHT  
70300 SEREMBAN N SEMBILAN 70300

Dear TANG LAI PING,

Maybank Credit Card	:	5421240038396513
Current balance	:	RM559.77
Minimum payment	:	RM102.99

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Our ref : CM/REM/099/1/T17/5421240039606191  
Date : 07/11/22

MOHD FADZIL HAMZAH  
NO : 110-B  
JALAN DENAI UTAMA  
KEMPAS BARU  
81200 JOHOR BAHRU 81200

Dear MOHD FADZIL HAMZAH,

Maybank Credit Card	:	5421240039606191
Current balance	:	RM33,114.29
Minimum payment	:	RM3,646.89

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T55/5421240039717899  
Date : 07/11/22

SOO HONG PENG  
NO 11  
LORONG NIPAH LIMA  
TAMAN LIP SIN  
11900 PENANG 11900

Dear SOO HONG PENG,

Maybank Credit Card	: 5421240039717899
Current balance	: RM313.98
Minimum payment	: RM100.00

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Our ref : CM/REM/099/1/H43/4842810020010936  
Date : 07/11/22

KEE THUAN CHENG  
1B-7-6 ALILA HORIZON CONDO  
LORONG KEJORA  
11200 TANJUNG BUNGAH  
PULAU PINANG 11200

Dear KEE THUAN CHENG,

Maybank Credit Card	:	4842810020010936
Current balance	:	RM642.17
Minimum payment	:	RM105.61

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/H43/4842810020023558  
Date : 07/11/22

EILEEN LOW CHOOI LEAN  
2772 TMN LUMBA KUDA  
05250 ALOR STAR  
KEDAH  
05250

Dear EILEEN C L LOW,

Maybank Credit Card	:	4842810020023558
Current balance	:	RM11,877.33
Minimum payment	:	RM1,014.16

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T18/4842810030609610  
Date : 07/11/22

NOOR AZHAN BIN MOHD GHAFLAN

NO 34 JLN SERUNAI 2  
TMN KLANG JAYA  
41200 KLANG 41200

Dear NOOR AZHAN,

Maybank Credit Card	:	4842810030609610
Current balance	:	RM23,029.93
Minimum payment	:	RM3,329.96

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T24/4842810030664532  
Date : 07/11/22

AHMAD TAMIMI SIREGAR B KAMARUD

NO 75 JLN JEJAWI  
BUKIT BANDARAYA  
59100 BANGSAR 59100

Dear TAMIMI SIREGAR,

Maybank Credit Card	:	4842810030664532
Current balance	:	RM8,104.68
Minimum payment	:	RM1,250.08

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

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If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-20748090 once you have made full settlement or if further clarification is required

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Thank you.

This is a computer generated letter, no signature required.

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170

CPD120A\_CPD101\_02\_081122LGPOST.pdf/179000179



Our ref : CM/REM/099/1/T17/4842810230101061  
Date : 07/11/22

ABU SAMAH BACHIK

NO 2 JLN SELASIH 19  
TMN SELASIH FASA 2  
68100 BATU CAVES 68100

Dear ABU SAMAH BACHEK,

Maybank Credit Card	:	4842810230101061
Current balance	:	RM45,518.26
Minimum payment	:	RM4,513.79

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T19/4842810230314821  
Date : 07/11/22

YEANG CHEOW TENG  
991, JLN KUANG GUNUNG 5  
TAMAN KEONG  
52100 KUALA LUMPUR WP  
52100

Dear YEANG CHEOW TENG,

Maybank Credit Card	: 4842810230314821
Current balance	: RM57,900.77
Minimum payment	: RM5,608.19

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T19/4842810238341875  
Date : 07/11/22

TAN AI PIT

189/3713 TAMAN PASIR MAS  
71200 RANTAU 71200

Dear TAN AI PIT,

Maybank Credit Card	:	4842810238341875
Current balance	:	RM51,379.06
Minimum payment	:	RM5,878.92

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T23/4842810238350306  
Date : 07/11/22

YEANG CHEOW TENG  
991, JLN KUANG GUNUNG 5  
TAMAN KEONG  
52100 KUALA LUMPUR WP  
52100

Dear ONG FOO PHENG,

Maybank Credit Card	:	4842810238350306
Current balance	:	RM297.14
Minimum payment	:	RM50.00

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/V23/4842810238368977  
Date : 07/11/22

YEE HUI XIN  
29-01 MNR A LARKIN MUTIARA  
JALAN LARKIN PERDANA 2  
LARKIN PERDANA  
80350 JOHOR BAHRU 80350

Dear YEE HUI XIN,

Maybank Credit Card	:	4842810238368977
Current balance	:	RM1,275.00
Minimum payment	:	RM25.00

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T60/4074100005098182  
Date : 07/11/22

RB TRAVEL AND TOURS

27A SS22/19  
DAMANSARA JAYA  
47400 PETALING JAYA 47400

Dear RB TRAVEL AND TOURS,

Maybank Credit Card	:	4074100005098182
Current balance	:	RM185.66
Minimum payment	:	RM185.66

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T17/5239450030686512  
Date : 07/11/22

AHMAD TAMIMI SIREGAR B KAMARUD

NO 75 JLN JEJAWI  
BUKIT BANDARAYA  
59100 BANGSAR 59100

Dear TAMIMI SIREGAR,

Maybank Credit Card	:	5239450030686512
Current balance	:	RM12,095.09
Minimum payment	:	RM1,174.23

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/099/1/T26/0379185132124449  
Date : 07/11/22

MOHD SHAZMIR BIN AHMAD SAJUDDI

NO 27 LORONG MEWAH 30  
TAMAN MEWAH  
34600 KAMUNTING 34600

Dear MOHD SHAZMIR,

Maybank Credit Card	:	0379185132124449
Current balance	:	RM1,752.02
Minimum payment	:	RM368.87

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

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

VISA 170



Our ref : CM/REM/099/1/T84/0379185133938771  
Date : 07/11/22

LOW GUO JUN

NO 1 JALAN CEMPEDAK  
TAMAN YONGPENG JAYA  
83700 YONG PENG 83700

Dear LOW GUO JUN,

Maybank Credit Card	:	0379185133938771
Current balance	:	RM4,511.90
Minimum payment	:	RM446.33

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

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

VISA 170

CPD120A\_CPD101\_02\_081122LGPOST.pdf/188000188



Our ref : CM/REM/099/1/T62/0379185134765843  
Date : 07/11/22

AZURA HANIM BINTI ZORKEPLI  
KUANTAN PORT CONSORTIUM  
WISMA KPC KM 25 TG GELANG  
PO BOX 199  
25720 KUANTAN 25720

Dear AZURA HANIM,

Maybank Credit Card	: 0379185134765843
Current balance	: RM237.79
Minimum payment	: RM176.76

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

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

VISA 170

CPD120A\_CPD101\_02\_081122LGPOST.pdf/189000189



Our ref : CM/REM/099/1/T32/0379185135277442  
Date : 07/11/22

NOORHIDAYAH BINTI ABDULLAH  
A-3A-8 PELANGI SQUARE BUSS  
CTR PELANGI DAMANSARA PJU 6  
PERSIARAN SURIAN  
47800 PETALING JAYA 47800

Dear NOOR HIDAYAH,

Maybank Credit Card	:	0379185135277442
Current balance	:	RM2,744.77
Minimum payment	:	RM293.04

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T24/0379185135432906  
Date : 07/11/22

VINODARAN A/L MARIMUTHU  
NO 21  
JLN SEMANGAT 25/8  
TAMAN SRI MUDA SEKSYEN 25  
40400 SHAH ALAM 40400

Dear M VINODARAN,

Maybank Credit Card	:	0379185135432906
Current balance	:	RM1,571.59
Minimum payment	:	RM141.22

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170

CPD120A\_CPD101\_02\_081122LGPOST.pdf/191000191



Our ref : CM/REM/099/1/T23/0379185135510016  
Date : 07/11/22

ZULKIFLI BIN SULAIMAN  
NO 114 SUBLOT 8283  
NEX RESIDEN MUARA TUANG PARK  
LORONG PUNAN 7A  
94300 KUCHING 94300

Dear ZULKIFLI SULAIMAN,

Maybank Credit Card	: 0379185135510016
Current balance	: RM879.14
Minimum payment	: RM71.66

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T58/0379185139036471  
Date : 07/11/22

KER CHI HAN

OCBC BANK BERHAD  
21 & 23 JALAN PANTAI  
88300 KOTA KINABALU 88300

Dear KER CHI HAN,

Maybank Credit Card	: 0379185139036471
Current balance	: RM281.29
Minimum payment	: RM100.00

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T20/0379186137465258  
Date : 07/11/22

CHEAH HON KEONG

NO 33A JLN PANDAN RIA 3/B  
PANDAN RIA  
68000 AMPANG 68000

Dear CHEAH HON KEONG,

Maybank Credit Card	:	0379186137465258
Current balance	:	RM7,268.85
Minimum payment	:	RM701.32

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/AAJ/0379186138379292  
Date : 07/11/22

LIM BOON PENG

88 LEBUH SELAR KAWASAN 7  
TAMAN TELUK PULAI  
41100 KLANG 41100

Dear ALVIN LIM BOON PENG,

Maybank Credit Card	:	0379186138379292
Current balance	:	RM21,579.11
Minimum payment	:	RM4,902.70

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

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If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-20748090 once you have made full settlement or if further clarification is required

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Thank you.

This is a computer generated letter, no signature required.

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170

CPD120A\_CPD101\_02\_081122LGPOST.pdf/195000195



Our ref : CM/REM/099/1/T18/0379186138887484  
Date : 07/11/22

WAN NURZATY IWANIE BINTI WAN M

NO 81 JLN PJU 10/14H  
SAUJANA DAMANSARA  
47830 PETALING JAYA 47830

Dear DR WAN NURZATY,

Maybank Credit Card	: 0379186138887484
Current balance	: RM12,498.78
Minimum payment	: RM1,031.78

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/AAJ/0379186150055812  
Date : 07/11/22

VITYASRIDHARAN A/L MANIAM  
NO 20 JALAN MAWAR 1C  
TAMAN PUCHONG PERDANA  
BATU 12 3/4 JALAN PUCHONG  
47150 PUCHONG 47150

Dear VITYASRIDHARAN,

Maybank Credit Card	:	0379186150055812
Current balance	:	RM17,355.25
Minimum payment	:	RM2,513.08

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/099/1/T72/0379186150094845  
Date : 07/11/22

HANIDA BINTI HARUN

NO 3A JALAN TENAGA BARU  
KPG BEHOR TEMAK  
01000 KANGAR 01000

Dear HANIDA HARUN,

Maybank Credit Card	:	0379186150094845
Current balance	:	RM339.84
Minimum payment	:	RM339.84

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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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

VISA 170



Our ref : CM/REM/099/1/T38/0379186150100162  
Date : 07/11/22

MOHAMMED FIRDAUS BIN ISHAK  
LOT 605 JALAN PUSARA  
KAMPUNG SIJANGKANG  
TELUK PANGLIMA GARANG  
42500 KUALA LANGAT 42500

Dear MOHAMMED FIRDAUS,

Maybank Credit Card	:	0379186150100162
Current balance	:	RM792.19
Minimum payment	:	RM503.66

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170

CPD120A\_CPD101\_02\_081122LGPOST.pdf/199000199



Our ref : CM/REM/099/1/T26/4966230330859585  
Date : 07/11/22

MOHD IZHAR BIN RAZAK  
E-02-12  
PPRT KG MUHIBBAH  
OFF JLN PUCHONG  
58200 KL 58200

Dear MOHD IZHAR,

Maybank Credit Card	:	4966230330859585
Current balance	:	RM693.64
Minimum payment	:	RM0.00

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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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

VISA 170



Our ref : CM/REM/099/1/T06/4966230330984276  
Date : 07/11/22

AHMAD FAKHZAN BIN MOHD HELMI  
D/A PEJABAT PENDIDIKAN DAERAH  
LIMBANG SK TIGA KAMPUNG  
98700 LIMBANG  
SARAWAK 98700

Dear AHMAD FAKHZAN,

Maybank Credit Card	:	4966230330984276
Current balance	:	RM5,933.80
Minimum payment	:	RM520.88

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T91/4966230331030541  
Date : 07/11/22

MOHD AZMIL BIN JAMIRON  
JAB BELIA & SUKAN NEGERI JOHOR  
TKT 3 BLOK B WISMA PERSEKUTUAN  
JALAN AIR MOLEK  
80000 JOHOR BAHRU 80000

Dear MOHD AZMIL,

Maybank Credit Card	:	4966230331030541
Current balance	:	RM4,272.25
Minimum payment	:	RM925.04

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T85/4966230336809329  
Date : 07/11/22

WAN ABDUL MALIKH BIN WAN AJU  
NO 102 LOT 2457  
LRG ILMU 2 DESA GURU  
JLN SULTAN TENGAH  
93050 KUCHING 93050

Dear WAN ABDUL MALIKH,

Maybank Credit Card	:	4966230336809329
Current balance	:	RM2,188.22
Minimum payment	:	RM447.98

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/099/1/T42/4966230337041989  
Date : 07/11/22

LEE CHIA HUNG

368 LORONG SINAR INTAN 1/3  
TMN SINAR INTAN  
08000 SUNGAI PETANI 08000

Dear LEE CHIA HUNG,

Maybank Credit Card	:	4966230337041989
Current balance	:	RM13,193.48
Minimum payment	:	RM4,408.21

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T85/4966230337534520  
Date : 07/11/22

DANNIE LO FOH PEN  
ITCC SITE OFFICE  
JALAN PINTAS PENAMPANG  
89500 SABAH  
89500

Dear DANNIE LO,

Maybank Credit Card	:	4966230337534520
Current balance	:	RM5,800.62
Minimum payment	:	RM819.83

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/099/1/T72/4966230337679713  
Date : 07/11/22

CHUA SEOW KUAN

NO 3 KAMPUNG RAJA  
CAMERON HIGHLANDS  
39010 TANAH RATA 39010

Dear CHUA SEOW KUAN,

Maybank Credit Card	:	4966230337679713
Current balance	:	RM193.80
Minimum payment	:	RM100.00

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/099/1/T23/4966230337869157  
Date : 07/11/22

LEE KAM HON  
NO 39  
JALAN GEMILANG 12  
TAMAN BUKIT GEMILANG  
81300 SKUDAI 81300

Dear LEE KAM HON,

Maybank Credit Card	:	4966230337869157
Current balance	:	RM594.48
Minimum payment	:	RM0.00

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Date : 07/11/22

LEE KAM HON  
NO 39  
JALAN GEMILANG 12  
TAMAN BUKIT GEMILANG  
81300 SKUDAI 81300

Dear LEE KAM HON,

Maybank Credit Card	:	4966230337869157
Current balance	:	RM594.48
Minimum payment	:	RM0.00

We refer to the above account.

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Our ref : CM/REM/099/1/T20/4966230338091207  
Date : 07/11/22

YEOH SIN THENG  
13A20 BLOK H  
FLORA DAMANSARA PJU 8/9  
DAMANSARA PERDANA  
47820 PETALING JAYA 47820

Dear YEOH SIN THENG,

Maybank Credit Card	:	4966230338091207
Current balance	:	RM6,475.32
Minimum payment	:	RM852.62

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/REM/099/1/T18/4966230338551671  
Date : 07/11/22

LIANG LEE HWA

NO 56 JALAN TIMAH 7  
TAMAN SRI PUTRI  
81300 81300 SKUDAI 81300

Dear LIANG LEE HWA,

Maybank Credit Card	:	4966230338551671
Current balance	:	RM10,243.35
Minimum payment	:	RM0.00

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T84/4966230338600502  
Date : 07/11/22

HAMZAH BIN JAAFAR  
JAB BOMBA&PENYELAMAT MALAYSIA  
BALAI BOMBA DAN PENYELAMAT  
SIBURAN KM 31 JALAN KUCHING  
94200 KUCHING 94200

Dear HAMZAH BIN JAAFAR,

Maybank Credit Card	:	4966230338600502
Current balance	:	RM4,980.98
Minimum payment	:	RM1,008.15

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Thank you.

This is a computer generated letter, no signature required.

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/REM/099/1/T58/4966230338811455  
Date : 07/11/22

KONG SIAN FOOK  
LOT 1586  
REGENCY PARK  
PUJUT 2D  
98000 MIRI 98000

Dear KONG SIAN FOOK,

Maybank Credit Card	: 4966230338811455
Current balance	: RM0.68-
Minimum payment	: RM0.00

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Our ref : CM/REM/099/1/T24/4966230338819896  
Date : 07/11/22

SURIATI BT MUSTAFAR  
NO 35  
JALAN SENDUDUK 2  
TAMAN ULU CHOH  
81550 JOHOR BAHRU 81550

Dear SURIATI MUSTAFAR,

Maybank Credit Card	:	4966230338819896
Current balance	:	RM6,098.55
Minimum payment	:	RM1,099.31

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Our ref : CM/REM/099/1/T18/4966230338845537  
Date : 07/11/22

LIM CHEE SHENG  
36 LENGKOK KENARI SATU  
DESARIA  
SUNGAI ARA  
11900 BAYAN LEPAS 11900

Dear LIM CHEE SHENG,

Maybank Credit Card	:	4966230338845537
Current balance	:	RM13,940.68
Minimum payment	:	RM3,236.27

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Date : 07/11/22

LIM CHEE SHENG  
36 LENGKOK KENARI SATU  
DESARIA  
SUNGAI ARA  
11900 BAYAN LEPAS 11900

Dear LIM CHEE SHENG,

Maybank Credit Card	:	4966230338845537
Current balance	:	RM13,940.68
Minimum payment	:	RM3,236.27

We refer to the above account.

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Our ref : CM/REM/099/1/T20/4966230339255793  
Date : 07/11/22

NG PUI YIN  
NO 6 JALAN RAKAN 4  
TAMAN RAKAN  
CHERAS  
43000 KAJANG 43000

Dear NG PUI YIN,

Maybank Credit Card	:	4966230339255793
Current balance	:	RM6,162.43
Minimum payment	:	RM947.60

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/REM/099/1/T20/4966230339281534  
Date : 07/11/22

ROSLEE BIN SALLEH  
19-8-3  
FLAT TMN MIHARJA  
TMN MIHARJA  
55200 KUALA LUMPUR 55200

Dear ROSLEE BIN SALLEH,

Maybank Credit Card	:	4966230339281534
Current balance	:	RM4,592.24
Minimum payment	:	RM654.99

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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VISA 170



Our ref : CM/REM/099/1/T58/4966230339356443  
Date : 07/11/22

CHEE LI KIN

NO 32 ABADI HEIGHT  
JALAN ABADI 1/11  
47120 PUCHONG 47120

Dear CHEE LI KIN,

Maybank Credit Card	:	4966230339356443
Current balance	:	RM129.56
Minimum payment	:	RM100.00

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T58/4966230339356443  
Date : 07/11/22

CHEE LI KIN

NO 32 ABADI HEIGHT  
JALAN ABADI 1/11  
47120 PUCHONG 47120

Dear CHEE LI KIN,

Maybank Credit Card	:	4966230339356443
Current balance	:	RM129.56
Minimum payment	:	RM100.00

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/099/1/T20/4966230339455971  
Date : 07/11/22

VINODARAN A/L MARIMUTHU  
NO 21  
JLN SEMANGAT 25/8  
TAMAN SRI MUDA SEKSYEN 25  
40400 SHAH ALAM 40400

Dear M VINODARAN,

Maybank Credit Card	:	4966230339455971
Current balance	:	RM5,074.70
Minimum payment	:	RM495.58

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/099/1/T18/4842810331731998  
Date : 07/11/22

SHASHIDARAN A/L TAMADORAM  
NO 7  
JLN ANGGERIK ARANDA 31/171  
KOTA KEMUNING  
40460 SHAH ALAM 40460

Dear SHASHIDARAN,

Maybank Credit Card	:	4842810331731998
Current balance	:	RM25,871.67
Minimum payment	:	RM3,335.10

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T42/4842810338237528  
Date : 07/11/22

AB NASIR ABDULLAH  
24 JLN SUBANG PERMAI 13  
DESA SUBANG PERMAI  
SECTION U9  
40150 SHAH ALAM 40150

Dear AB NASIR,

Maybank Credit Card	:	4842810338237528
Current balance	:	RM29,516.49
Minimum payment	:	RM2,888.97

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T18/4842810338625656  
Date : 07/11/22

RAMESH A/L S BALAKRISHNAN  
NO 10  
JLN GEMILANG 9  
TMN BUKIT GEMILANG  
81300 SKUDAI 81300

Dear RAMESH S B,

Maybank Credit Card	:	4842810338625656
Current balance	:	RM22,740.62
Minimum payment	:	RM4,882.07

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T18/4842810338807502  
Date : 07/11/22

MAZLAN BIN MOHAMED

NO 11 JALAN 1/6  
KOTA EMERALD  
48000 RAWANG 48000

Dear MAZLAN,

Maybank Credit Card	:	4842810338807502
Current balance	:	RM16,560.30
Minimum payment	:	RM3,114.73

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T30/4842810339071652  
Date : 07/11/22

HING JINYONG

19 JALAN BS 10/1  
TAMAN BUKIT SERDANG  
43300 SERI KEMBANGAN 43300

Dear HING JINYONG,

Maybank Credit Card	:	4842810339071652
Current balance	:	RM28,459.47
Minimum payment	:	RM14,329.66

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T30/4842810339071652  
Date : 07/11/22

HING JINYONG

19 JALAN BS 10/1  
TAMAN BUKIT SERDANG  
43300 SERI KEMBANGAN 43300

Dear HING JINYONG,

Maybank Credit Card	:	4842810339071652
Current balance	:	RM28,459.47
Minimum payment	:	RM14,329.66

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

VISA 170



Our ref : CM/REM/099/1/T86/4842810339078053  
Date : 07/11/22

LEW LIP CHIN  
49 JLN SAGA 5  
TAMAN DESA CEMERLANG  
81800 ULU TIRAM JOHOR  
81800

Dear LEW LIP CHIN,

Maybank Credit Card	:	4842810339078053
Current balance	:	RM10,461.17
Minimum payment	:	RM2,540.20

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/H43/4842810339101566  
Date : 07/11/22

LUIS ANAK JOSEPH TANG  
NO 5-H  
LORONG KAMUYANG TIMUR 5-D  
TAMAN KAMUYANG  
96000 SIBU 96000

Dear LUIS AK JOSEPH TANG,

Maybank Credit Card	:	4842810339101566
Current balance	:	RM28,200.61
Minimum payment	:	RM5,884.35

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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MALAYAN BANKING BERHAD (196001000142)

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/REM/099/1/T17/4842810339157634  
Date : 07/11/22

L00 KOOI SI  
B-15-3A PARK VILLA CONDO  
JLN PIPIT  
BDR PUCHONG JAYA  
47170 PUCHONG 47170

Dear L00 KOOI SI,

Maybank Credit Card	:	4842810339157634
Current balance	:	RM21,235.36
Minimum payment	:	RM3,500.00

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

In order to avoid any inconvenience or adverse record, we would appreciate if you could kindly effect the full minimum payment to us within 7 days from this letter.

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-20748090 once you have made full settlement or if further clarification is required

Meanwhile, Bank Negara Malaysia 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.

Thank you.

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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

CPD120A\_CPD101\_02\_081122LGPOST.pdf/229000229



Our ref : CM/REM/099/1/T42/4842810339217115  
Date : 07/11/22

LIEW SEK WAH

38 JALAN 2A/149B  
TAMAN SRI ENDAH  
57000 KUALA LUMPUR 57000

Dear LIEW SEK WAH,

Maybank Credit Card	:	4842810339217115
Current balance	:	RM24,187.94
Minimum payment	:	RM5,583.57

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T42/4842810339217115  
Date : 07/11/22

LIEW SEK WAH

38 JALAN 2A/149B  
TAMAN SRI ENDAH  
57000 KUALA LUMPUR 57000

Dear LIEW SEK WAH,

Maybank Credit Card	:	4842810339217115
Current balance	:	RM24,187.94
Minimum payment	:	RM5,583.57

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

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

VISA 170



Our ref : CM/REM/099/1/T18/4842810339356491  
Date : 07/11/22

ONG CHEE YONG  
ONG & ONG ADVOCATES&SOLICITORS  
SUITE 805 8TH FLOOR CITY PLAZA  
21 JALAN TEBRAU  
80250 JOHOR BAHRU 80250

Dear ONG CHEE YONG,

Maybank Credit Card	:	4842810339356491
Current balance	:	RM20,470.99
Minimum payment	:	RM12,463.51

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T30/4842810339401818  
Date : 07/11/22

HAZNA BINTI AHMAD  
AMIRAH  
NO 60 JALAN SERI INTAN 3  
TAMAN SERI INTAN  
68000 AMPANG 68000

Dear HAZNA AHMAD,

Maybank Credit Card	:	4842810339401818
Current balance	:	RM40,687.38
Minimum payment	:	RM6,212.57

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T42/4842810339540656  
Date : 07/11/22

YEE SHEAU SIANG

BGT MUHIBAH SDN BHD  
84 JALAN BANGSAR  
59200 KUALA LUMPUR 59200

Dear ELVIN YEE,

Maybank Credit Card	:	4842810339540656
Current balance	:	RM26,648.43
Minimum payment	:	RM9,859.62

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T32/4842810350036048  
Date : 07/11/22

FREDERICK RAYONG ANAK BANDONG

RUMAH WILSON  
PENOM  
95600 SPAOH 95600

Dear FREDERICK RAYONG,

Maybank Credit Card	:	4842810350036048
Current balance	:	RM7,013.88
Minimum payment	:	RM2,927.19

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170

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Our ref : CM/REM/099/1/T42/4842810350091217  
Date : 07/11/22

ROSA NOFRIANTI BINTI NASRIZAL

12 LOT 2520 LRG HJ OMAR/KAMAT  
JALAN MUSRAN RANTAU PANJANG  
41200 KLANG 41200

Dear ROSA NOFRIANTI,

Maybank Credit Card	:	4842810350091217
Current balance	:	RM17,199.38
Minimum payment	:	RM1,396.17

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T23/4842810350095242  
Date : 07/11/22

RAZIAH BINTI RADZI  
KEDAI RUNCIT PAK DA  
PEJ URUSAN RED ONE NO 3  
MDKKS EPT SG SAM  
18000 KUALA KRAI KELANTAN 18000

Dear RAZIAH RADZI,

Maybank Credit Card	:	4842810350095242
Current balance	:	RM6,879.76
Minimum payment	:	RM732.04

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T84/4842810350096406  
Date : 07/11/22

SOON WAN CHONG

B-2573 JALAN AIR PUTIH  
LORONG AIR PUTIH 78  
25300 KUANTAN 25300

Dear SOON WAN CHONG,

Maybank Credit Card	:	4842810350096406
Current balance	:	RM6,302.06
Minimum payment	:	RM1,084.72

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T39/4842810350100315  
Date : 07/11/22

MOHAMMED FIRDAUS BIN ISHAK  
LOT 605 JALAN PUSARA  
KAMPUNG SIJANGKANG  
TELUK PANGLIMA GARANG  
42500 KUALA LANGAT 42500

Dear MOHAMMED FIRDAUS,

Maybank Credit Card	:	4842810350100315
Current balance	:	RM3,388.60
Minimum payment	:	RM885.36

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T42/4842810370131613  
Date : 07/11/22

NUR FADZILAH BINTI RAMLI  
ZIRCONA RESIDENCE NO 15  
JALAN PANGLIMA AWANG 35/127  
ALAM IMPIAN  
40470 SHAH ALAM 40470

Dear NUR FADZILAH,

Maybank Credit Card	:	4842810370131613
Current balance	:	RM17,045.55
Minimum payment	:	RM2,771.21

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/099/1/AAJ/4842810370179950  
Date : 07/11/22

HEW CHONG XUAN  
BLK 5-2-12  
GREENVIEW APT JLN 2/40  
TMN PUSAT KEPONG  
52200 KUALA LUMPUR 52200

Dear HEW CHONG XUAN,

Maybank Credit Card	:	4842810370179950
Current balance	:	RM35,036.95
Minimum payment	:	RM7,386.88

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/099/1/H43/4842810370184984  
Date : 07/11/22

ARIVAANAN A/L MUTHIAH  
NO 32 JLN 6  
TMN SHAH JAYA OFF BATU 10  
JLN CHERAS BATU 9  
43200 CHERAS 43200

Dear ARIVAANAN,

Maybank Credit Card	:	4842810370184984
Current balance	:	RM6,300.95
Minimum payment	:	RM910.46

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T72/5400670330121034  
Date : 07/11/22

TAN ZIN KING

NO 1 TEMPLE ROAD  
96200 DARO 96200

Dear TAN ZIN KING,

Maybank Credit Card	:	5400670330121034
Current balance	:	RM0.00
Minimum payment	:	RM0.00

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Thank you.

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Our ref : CM/REM/099/1/T18/5400670336400192  
Date : 07/11/22

MOHD AKEMALHAQEEM BIN MOHD ARI

NO 60 JALAN SS3/43  
KELANA JAYA  
47300 PETALING JAYA 47300

Dear MOHD AKEMALHAQEEM,

Maybank Credit Card	:	5400670336400192
Current balance	:	RM23,558.89
Minimum payment	:	RM2,292.61

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T58/5400670336707943  
Date : 07/11/22

LIM CHUN MIN

BIG JOHN SCUBA & SEA SPORT  
PETI SUTAR NO 124  
91308 SEMPORNA 91308

Dear LIM CHUN MIN,

Maybank Credit Card	: 5400670336707943
Current balance	: RM517.04
Minimum payment	: RM100.00

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

In order to avoid any inconvenience or adverse record, we would appreciate if you could kindly effect the full minimum payment to us within 7 days from this letter.

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-20748090 once you have made full settlement or if further clarification is required

Meanwhile, Bank Negara Malaysia 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.

Thank you.

This is a computer generated letter, no signature required.

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/REM/099/1/T60/5400670336769125  
Date : 07/11/22

CHAN HIN YIP  
NO 17 HALA PERAJURIT 2  
TAMAN PERAK  
IPOH GARDEN EAST  
31400 IPOH 31400

Dear CHAN HIN YIP,

Maybank Credit Card	:	5400670336769125
Current balance	:	RM219.03
Minimum payment	:	RM99.52

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Our ref : CM/REM/099/1/T91/5400670336854547  
Date : 07/11/22

NG TEOK HONG

08-18 BLOK A JALAN BAYAN 45  
PUTRI RIA APARTMENT  
81750 MASAI 81750

Dear NG TEOK HONG,

Maybank Credit Card	:	5400670336854547
Current balance	:	RM1,138.87
Minimum payment	:	RM246.20

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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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

VISA 170



Our ref : CM/REM/099/1/T85/5400670337179589  
Date : 07/11/22

MONAELFIRA BINTI MOHAMED  
B3-13A-07 KEPONG CENTRAL CONDO  
JLN PUNCAK DESA 2  
TMN PUNCAK DESA  
52100 KEPONG K.L 52100

Dear MONAELFIRA,

Maybank Credit Card	:	5400670337179589
Current balance	:	RM4,293.42
Minimum payment	:	RM673.19

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Our ref : CM/REM/099/1/T32/5400670337243559  
Date : 07/11/22

DEVAKARAN NAIR A/L SANGARAN

133-C LRG TERATAI 3  
KG BERJUNTAI BESTARI  
45600 BESTARI JAYA 45600

Dear DEVAKARAN NA,

Maybank Credit Card	:	5400670337243559
Current balance	:	RM1,897.96
Minimum payment	:	RM903.13

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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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

VISA 170



Our ref : CM/REM/099/1/T18/5239450335970074  
Date : 07/11/22

WAN MOHD SHAZAN BIN WAN BAKAR

NO 1 JALAN NOVA U5/49  
SUBANG BESTARI  
40150 SHAH ALAM 40150

Dear WM SHAZAN WB,

Maybank Credit Card	:	5239450335970074
Current balance	:	RM13,843.42
Minimum payment	:	RM1,202.41

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/099/1/T42/5239450336134407  
Date : 07/11/22

LAU MENGQ YEK  
PROJECTS A AUTOMOTIVE SB  
58370-58371 JLN SG PENCHALA  
KG SG PENCHALA  
60000 KUALA LUMPUR 60000

Dear LAU MENGQ YEK,

Maybank Credit Card	:	5239450336134407
Current balance	:	RM36,537.16
Minimum payment	:	RM10,070.13

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170

CPD120A\_CPD101\_02\_081122LGPOST.pdf/251000251



Our ref : CM/REM/099/1/AAJ/5239450336251946  
Date : 07/11/22

AARON ANAK JAWAN  
C-13A-10 NOVUM  
JLN KERICHIN KIRI 2 BANGSAR  
SOUTH BANGSAR  
59200 KUALA LUMPUR 59200

Dear AARON JAWAN,

Maybank Credit Card	:	5239450336251946
Current balance	:	RM15,570.01
Minimum payment	:	RM3,255.29

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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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

VISA 170



Our ref : CM/REM/099/1/T32/5239450336326094  
Date : 07/11/22

NURUL IZZATI BINTI MOHD BASRI

NO 15 LORONG HULUBALANG 13  
BERTAM PERDANA 3  
13200 KEPALA BATAS 13200

Dear NURUL IZZATI,

Maybank Credit Card	:	5239450336326094
Current balance	:	RM1,848.63
Minimum payment	:	RM681.65

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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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

VISA 170



Our ref : CM/REM/099/1/H43/4365000035523522  
Date : 07/11/22

HALIMAH BINTI HUSSIEN  
BURHANUDDIN RESOURCES  
NO 120A JLN BT KENTOMEN  
BATU 4 1/4 JLN IPOH  
51200 KUALA LUMPUR 51200

Dear HALIMAH,

Maybank Credit Card	:	4365000035523522
Current balance	:	RM19,871.99
Minimum payment	:	RM2,925.10

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T56/4966230835129328  
Date : 07/11/22

ROSEDHILA BINTI RAMLI  
NO 33 JALAN 9  
TAMAN CEMPAKA SARI  
IJOK  
45620 KUALA SELANGOR 45620

Dear ROSEDHILA,

Maybank Credit Card	:	4966230835129328
Current balance	:	RM108.81
Minimum payment	:	RM100.00

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/AAJ/4966230835276988  
Date : 07/11/22

MUHAMAD AQBAL BIN BAHAROM

NO 11 JALAN KANCING JAYA 2  
TAMAN KANCING JAYA  
48000 RAWANG 48000

Dear MUHAMAD AQBAL ,

Maybank Credit Card	: 4966230835276988
Current balance	: RM16,579.46
Minimum payment	: RM3,158.79

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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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

VISA 170



Our ref : CM/REM/099/1/T20/4966230835306678  
Date : 07/11/22

LEE SIAW SIAN  
QSR STORES SDN BHD  
KTLB LOT 282 SECTION 43  
JLN TABUAN TMN WEST WOOD  
93100 KUCHING 93100

Dear LEE SIAW SIAN,

Maybank Credit Card	:	4966230835306678
Current balance	:	RM4,021.62
Minimum payment	:	RM385.72

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T20/4966230835336972  
Date : 07/11/22

MOHAMAD AMIRUL ZULFAQIH BIN AJ

TNB MERSING  
NO 48 JALAN ISMAIL  
86800 MERSING 86800

Dear ZULFAQIH,

Maybank Credit Card	:	4966230835336972
Current balance	:	RM5,589.25
Minimum payment	:	RM1,176.60

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T20/4966230835336972  
Date : 07/11/22

MOHAMAD AMIRUL ZULFAQIH BIN AJ

TNB MERSING  
NO 48 JALAN ISMAIL  
86800 MERSING 86800

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

VISA 170



Our ref : CM/REM/099/1/T18/4966230850054252  
Date : 07/11/22

NOOR DIYANA BINTI KHAIRUDIN SH  
NO 8 & 10  
JALAN DELAWI 5  
BANGSAR  
59100 KUALA LUMPUR 59100

Dear NOOR DIYANA,

Maybank Credit Card	:	4966230850054252
Current balance	:	RM23,652.47
Minimum payment	:	RM3,461.93

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/H43/4365000330423659  
Date : 07/11/22

NG PHAIK MAY  
NO 12  
JLN SETIA NUSANTARA U13/19F  
SETIA ECO PARK  
40170 SHAH ALAM 40170

Dear NG PHAIK MAY,

Maybank Credit Card	:	4365000330423659
Current balance	:	RM18,587.81
Minimum payment	:	RM2,008.96

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Thank you.

This is a computer generated letter, no signature required.

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/REM/099/1/H43/4365000330572281  
Date : 07/11/22

CHONG POH YEE  
12A JALAN SUTERA 5  
TAMAN SUTERA RESIDENCE  
CHERAS MUKIM  
43200 BATU 9 CHERAS 43200

Dear KAM MUN LOONG,

Maybank Credit Card	:	4365000330572281
Current balance	:	RM0.00
Minimum payment	:	RM0.00

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

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

VISA170



Our ref : CM/REM/099/1/T20/4842810830185142  
Date : 07/11/22

MOHD AKEMALHAQEEM BIN MOHD ARI

NO 60 JALAN SS3/43  
KELANA JAYA  
47300 PETALING JAYA 47300

Dear MOHD AKEMALHAQEEM,

Maybank Credit Card	:	4842810830185142
Current balance	:	RM8,320.51
Minimum payment	:	RM818.51

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T18/4842810830296386  
Date : 07/11/22

SUZITA BINTI WIRJON  
NATALIS MOTHER CARE  
60 JLN 42/26  
TMN SRI RAMPAI  
53300 KL WP 53300

Dear SUZITA,

Maybank Credit Card	:	4842810830296386
Current balance	:	RM21,951.28
Minimum payment	:	RM4,440.05

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T18/4842810830367914  
Date : 07/11/22

OMAR SHERDIL KHAN  
INARA C-6-2 JALAN MEDANG KAPAS  
BUKIT BANDARAYA  
BANGSAR  
59100 KUALA LUMPUR 59100

Dear OMAR SHER DIL KHAN,

Maybank Credit Card	:	4842810830367914
Current balance	:	RM16,799.08
Minimum payment	:	RM2,692.85

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170

CPD120A\_CPD101\_02\_081122LGPOST.pdf/265000265



Our ref : CM/REM/099/1/T60/4842810860024195  
Date : 07/11/22

KHAROLINA PO

163-B-029-B  
GURNEY PARAGON (WEST)  
10250 GEORGETOWN 10250

Dear KHAROLINA PO,

Maybank Credit Card	:	4842810860024195
Current balance	:	RM2,598.45
Minimum payment	:	RM378.11

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T32/4842810530374822  
Date : 07/11/22

NORSAKILA BT MAHMUD

LOT 2591 B CABANG 3  
PENGKALAN CHEPA  
16100 KOTA BHARU 16100

Dear NORSAKILA,

Maybank Credit Card	:	4842810530374822
Current balance	:	RM5,928.53
Minimum payment	:	RM268.00

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T20/4842810730367501  
Date : 07/11/22

NG CHIU GUAT  
BLK C12-11 APT AUSTIN PERDANA  
JLN AUSTIN PERDANA UTAMA  
TAMAN AUSTIN PERDANA  
81100 JOHOR BAHRU 81100

Dear NG CHIU GUAT,

Maybank Credit Card	:	4842810730367501
Current balance	:	RM2,769.06
Minimum payment	:	RM258.98

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T86/4842810730565419  
Date : 07/11/22

THEODORIC TEO HUA KID

LOT 2508 JALAN LIMAU 2  
PUJUT 5B  
98000 MIRI 98000

Dear THEODORIC TEO,

Maybank Credit Card	:	4842810730565419
Current balance	:	RM10,859.52
Minimum payment	:	RM2,002.11

We refer to the above account.

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

VISA 170



Our ref : CM/REM/099/1/T86/4842810730965650  
Date : 07/11/22

JANE DONIUS LINGKUMAN

KG MADSIANG PENAMPANG  
PETI SURAT 56  
89507 PENAMPANG 89507

Dear JANE DONIUS,

Maybank Credit Card	:	4842810730965650
Current balance	:	RM10,671.82
Minimum payment	:	RM1,857.58

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

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

VISA 170



Our ref : CM/REM/099/1/T17/4842810731138299  
Date : 07/11/22

SUTHAZA A/P RAMASAMY  
A-6-3 ONE DAMANSARA CONDO  
JLN PJU 10/1  
DAMANSARA DAMAI  
47830 PETALING JAYA 47830

Dear SUTHAZA RAMASAMY,

Maybank Credit Card	:	4842810731138299
Current balance	:	RM11,949.84
Minimum payment	:	RM3,039.28

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170

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Our ref : CM/REM/099/1/T18/4842810731162240  
Date : 07/11/22

MUHAMMAD QAYYIM AL DIN BIN AZM

B-5-7 V  
RESIDENSI SELAYANG HEIGHTS  
68100 BATU CAVES 68100

Dear MUHAMMAD QAYYIM,

Maybank Credit Card	:	4842810731162240
Current balance	:	RM12,380.31
Minimum payment	:	RM3,603.42

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

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

VISA 170



Our ref : CM/REM/099/1/T56/4842810731183964  
Date : 07/11/22

GAUTAMAN A/L GANESAN  
88 TAMAN BERJAYA  
SG PETANI  
08000 KEDAH  
08000 SUNGAI PETANI 08000

Dear GAUTAM,

Maybank Credit Card	:	4842810731183964
Current balance	:	RM379.49
Minimum payment	:	RM279.05

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Our ref : CM/REM/099/1/T18/4842810731203507  
Date : 07/11/22

JENNY CHEN

325 JLN SUNGAI MAONG TENGAH 3E  
TAMAN SKY GARDEN  
93150 KUCHING 93150

Dear JENNY CHEN,

Maybank Credit Card	:	4842810731203507
Current balance	:	RM16,669.27
Minimum payment	:	RM3,227.97

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T18/4842810731210452  
Date : 07/11/22

EZRRIE RAFIZI BIN AB. GHAFAR

2A JALAN BUKIT IMPIANA 2A  
BUKIT IMPIANA COUNTRY HEIGHTS  
43000 KAJANG 43000

Dear EZRRIE RAFIZI,

Maybank Credit Card	:	4842810731210452
Current balance	:	RM18,661.69
Minimum payment	:	RM1,847.59

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Our ref : CM/REM/099/1/T30/4842810731391039  
Date : 07/11/22

HELMIE BIN MANSOR

1-4-14  
BANDAR BARU TELUK KUMBAR  
11920 BAYAN LEPAS 11920

Dear HELMIE MANSOR,

Maybank Credit Card	:	4842810731391039
Current balance	:	RM36,827.06
Minimum payment	:	RM2,364.62

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Thank you.

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Our ref : CM/REM/099/1/T93/4842810731433963  
Date : 07/11/22

YUSHANITA BINTI YUSOFF

NO 140 TAMAN SRI BANDAR  
JALAN LENCONG BARAT  
05050 ALOR SETAR 05050

Dear YUSHANITA,

Maybank Credit Card	:	4842810731433963
Current balance	:	RM21,080.49
Minimum payment	:	RM3,982.35

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170



Our ref : CM/REM/099/1/T19/4842810731437824  
Date : 07/11/22

NORIZAN BINTI GHAZI

NO 26 LORONG CP 5/46  
TAMAN CHERAS PERDANA  
43200 BATU 9 CHERAS 43200

Dear NORIZAN,

Maybank Credit Card	:	4842810731437824
Current balance	:	RM23,169.03
Minimum payment	:	RM4,145.39

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

In order to avoid any inconvenience or adverse record, we would appreciate if you could kindly effect the full minimum payment to us within 7 days from this letter.

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-20748090 once you have made full settlement or if further clarification is required

Meanwhile, Bank Negara Malaysia 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.

Thank you.

This is a computer generated letter, no signature required.

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170

CPD120A\_CPD101\_02\_081122LGPOST.pdf/278000278



Our ref : CM/REM/099/1/AAJ/4842810731444168  
Date : 07/11/22

THEEVAKARAN NAIR A/L NAGARAJAN

NO 22A LORONG SANGGUL 4B  
BANDAR PUTERI  
41200 KLANG 41200

Dear THEEVAKARAN NAIR,

Maybank Credit Card	:	4842810731444168
Current balance	:	RM14,270.78
Minimum payment	:	RM2,367.68

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA 170

CPD120A\_CPD101\_02\_081122LGPOST.pdf/279000279



Our ref : CM/REM/099/1/AAJ/4842810731589210  
Date : 07/11/22

VINOTHDRAN PILLAI A/L GOPALA K  
BLOK E7 NO 406 SEKSYEN 1  
WANGSA MAJU  
SETAPAK  
53300 KUALA LUMPUR 53300

Dear VINOTHDRAN PILLAI,

Maybank Credit Card	:	4842810731589210
Current balance	:	RM14,347.87
Minimum payment	:	RM3,662.42

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170

CPD120A\_CPD101\_02\_081122LGPOST.pdf/280000280



Our ref : CM/REM/099/1/T18/4842810731620130  
Date : 07/11/22

SUNNY STEPHEN SIBIR  
RIA SOLUTION M SDN BHD  
LOT 7645 1ST FLR MEDAN JAYA  
COMM CTR JLN TG BATU  
97000 BINTULU 97000

Dear SUNNY STEPHEN,

Maybank Credit Card	:	4842810731620130
Current balance	:	RM16,399.70
Minimum payment	:	RM2,799.80

We refer to the above account.

Despite our earlier correspondence/reminders to you, your account remains overdue.

Please take note that we would be compelled to cancel all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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

VISA170



Our ref : CM/REM/100/1/T66/4506180036499607  
Date : 07/11/22

LIEW KOOI CHING

H22-16 PANGSAPURI OASIS  
JALAN SETIA 12/7  
TAMAN SETIA INDAH  
81100 JOHOR BARU 81100

Dear KENNY LIEW,

Re : Maybankard Credit Card  
Card No. : 4506180036499607  
Current Balance : RM385.40  
Minimum Payment : RM88.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

Your immediate attention to this matter is appreciated.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/282000282



Our ref : CM/REM/100/1/T66/4506180036499607  
Date : 07/11/22

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TAMAN SETIA INDAH  
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VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/283000283



Our ref : CM/REM/100/1/T58/4506180038870359  
Date : 07/11/22

WAN KHATIJAH BINTI WAN MUDA

NO 1561A  
KAMPUNG BUKIT BESAR  
20300 KUALA TERENGGANU 20050

Dear WAN KHATIJAH,

Re : Maybankard Credit Card  
Card No. : 4506180038870359  
Current Balance : RM434.47  
Minimum Payment : RM101.74

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/284000284



Our ref : CM/REM/100/1/T92/4506180039027454  
Date : 07/11/22

MOKHTAR BIN SULAIMAN

19 JLN KE 2/1  
KOTA EMERALD  
48000 RAWANG  
SELANGOR 48000

Dear MOKHTAR SULAIMAN,

Re : Maybankard Credit Card  
Card No. : 4506180039027454  
Current Balance : RM3,275.25  
Minimum Payment : RM325.44

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/285000285



Our ref : CM/REM/100/1/P75/4506180039808879  
Date : 07/11/22

MOHD RAZALAN BIN KAMAL

UNIT TEKNOLOGI MAKLUMAT,  
HOSPITAL RAJA PEREMPUAN  
ZAINAB 2, JALAN HOSPITAL,  
15586 KOTA BAHRU, KELANTAN. 15586

Dear MOHD RAZALAN KAMAL,

Re : Maybankard Credit Card  
Card No. : 4506180039808879  
Current Balance : RM8,301.69  
Minimum Payment : RM394.50

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

Your immediate attention to this matter is appreciated.

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Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T59/4966230030114380  
Date : 07/11/22

LIM CHIN OOI

15 LENGKOK KENARI 1  
TAMAN DESA ARA  
11900 BAYAN LEPAS 11900

Dear LIM CHIN OOI,

Re : Maybankard Credit Card  
Card No. : 4966230030114380  
Current Balance : RM346.52  
Minimum Payment : RM100.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CPD101\_02\_081122LGPOST.pdf/287000287



Our ref : CM/REM/100/1/T70/4966230038938822  
Date : 07/11/22

KASSIM HAMID

NO 2  
JALAN SS 1/15  
47300 PETALING JAYA 47300

Dear DR KASSIM HAMID,

Re : Maybankard Credit Card  
Card No. : 4966230038938822  
Current Balance : RM376.15  
Minimum Payment : RM100.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Our ref : CM/REM/100/1/T70/4966230230173616  
Date : 07/11/22

CHE NOR KHAZAMI BINTI ISMAIL

QUATERS KLINIK KESIHATAN  
SRI MEDANG, KOTA PUTRA  
22200 BESUT 22200

Dear CHE NOR KHAZAMI,

Re : Maybankard Credit Card  
Card No. : 4966230230173616  
Current Balance : RM396.66  
Minimum Payment : RM396.66

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/289000289



Our ref : CM/REM/100/1/T58/4966230230319607  
Date : 07/11/22

MOHAMMAD RASLANI

5-15 LRG SERI TANJUNG PINANG 6  
GEORGETOWN  
10470  
PULAU PINANG 10470

Dear RASLANI,

Re : Maybankard Credit Card  
Card No. : 4966230230319607  
Current Balance : RM347.01  
Minimum Payment : RM158.37

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Our ref : CM/REM/100/1/T58/4966230232045507  
Date : 07/11/22

HANIZA BINTI SHAHABU

D-09-27 RMH PANGSA SRI PENARA  
NO 6 JLN SRI PERMAISURI  
BDR SRI PERMAISURI CHERAS  
56000 KUALA LUMPUR 56000

Dear HANIZA SHAHABUDIN,

Re : Maybankard Credit Card  
Card No. : 4966230232045507  
Current Balance : RM606.66  
Minimum Payment : RM486.77

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/T63/4966230232337300  
Date : 07/11/22

CHANTHIREKA A/P VASUDEVAN

NO 2 JLN KIJANG 20/5  
SEKSYEN 20  
40300 SHAH ALAM 40300

Dear CHANTHIREKA,

Re : Maybankard Credit Card  
Card No. : 4966230232337300  
Current Balance : RM134.07  
Minimum Payment : RM75.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CPD101\_02\_081122LGPOST.pdf/292000292



Our ref : CM/REM/100/1/T70/4966230232405230  
Date : 07/11/22

CHONG CHEE KEONG

NO 416 JALAN KUDA BARU  
31600 GOPENG 31600

Dear CHONG CHEE KEONG,

Re : Maybankard Credit Card  
Card No. : 4966230232405230  
Current Balance : RM1,313.86  
Minimum Payment : RM435.19

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/293000293



Our ref : CM/REM/100/1/T86/4966230232581840  
Date : 07/11/22

KENNY LIM @ LIM KAH JOO

NO 6  
JALAN GOPENG  
OFF JALAN PASAR KAWASAN 18  
41400 KLANG 41400

Dear KENNY LIM KAH JOO,

Re : Maybankard Credit Card  
Card No. : 4966230232581840  
Current Balance : RM67,776.39  
Minimum Payment : RM9,113.34

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CPD101\_02\_081122LGPOST.pdf/294000294



Our ref : CM/REM/100/1/T55/4966230233958179  
Date : 07/11/22

TAN KOW CHAI

NO 264-B KAMPUNG LAPAN  
TENGKERA  
75200 MELAKA 75200

Dear TAN KOW CHAI,

Re : Maybankard Credit Card  
Card No. : 4966230233958179  
Current Balance : RM122.91  
Minimum Payment : RM75.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

Your immediate attention to this matter is appreciated.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Meanwhile, Bank Negara Malaysia 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.

Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T55/4966230233958179  
Date : 07/11/22

TAN KOW CHAI

NO 264-B KAMPUNG LAPAN  
TENGKERA  
75200 MELAKA 75200

Dear TAN KOW CHAI,

Re : Maybankard Credit Card  
Card No. : 4966230233958179  
Current Balance : RM122.91  
Minimum Payment : RM75.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Our ref : CM/REM/100/1/T71/4966230234181292  
Date : 07/11/22

NOR SHAMILAH BINTI ZAINALL ABI

8 LORONG 21  
TAMAN KAMUNTING  
34600 KAMUNTING  
PERAK 34600

Dear NOR SHAMILAH,

Re : Maybankard Credit Card  
Card No. : 4966230234181292  
Current Balance : RM293.96  
Minimum Payment : RM100.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/297000297



Our ref : CM/REM/100/1/T62/4966230234205455  
Date : 07/11/22

NORHAYATI BINTI HASSAN

H9 QRTS INTAN  
KAMPUS WILAYAH TIMUR  
24000 CUKAI KEMAMAN 24000

Dear NORHAYATI HASSAN,

Re : Maybankard Credit Card  
Card No. : 4966230234205455  
Current Balance : RM460.36  
Minimum Payment : RM100.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/298000298



Our ref : CM/REM/100/1/T62/4966230235845879  
Date : 07/11/22

TUNG CHEUN CHOON

156 JALAN BUNGA CEMPAKA  
BUKIT GELUGOR  
11700 GELUGOR 11700

Dear SAM CC TUNG,

Re : Maybankard Credit Card  
Card No. : 4966230235845879  
Current Balance : RM548.83  
Minimum Payment : RM548.83

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CPD101\_02\_081122LGPOST.pdf/299000299



Our ref : CM/REM/100/1/Q17/4966230236131626  
Date : 07/11/22

MOHD ISKANDAR BIN YAHAYA

NO 7 JALAN PANDAN JAYA 2/3  
TAMAN PANDAN JAYA  
75250 MELAKA 75250

Dear MOHD ISKANDAR,

Re : Maybankard Credit Card  
Card No. : 4966230236131626  
Current Balance : RM2,678.09  
Minimum Payment : RM141.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/300000300



Our ref : CM/REM/100/1/T66/4966230236230410  
Date : 07/11/22

JAYA MATHEW A/P C T MATHEW

NO 19 JALAN BERTAM 19  
TAMAN DAYA  
81100 JOHOR BAHRU 81100

Dear JAYA MATHEW,

Re : Maybankard Credit Card  
Card No. : 4966230236230410  
Current Balance : RM2,099.33  
Minimum Payment : RM1,223.11

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/301000301



Our ref : CM/REM/100/1/T70/4966230236244098  
Date : 07/11/22

MAJIDAH BINTI ABD MAJID

NO 32 JALAN TPS 2/7  
TAMAN OAKBERRY  
PELANGI SEMENYIH 2  
43500 SEMENYIH 43500

Dear MAJIDAH,

Re : Maybankard Credit Card  
Card No. : 4966230236244098  
Current Balance : RM5,370.47  
Minimum Payment : RM1,112.67

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/302000302



Our ref : CM/REM/100/1/T62/4966230236258338  
Date : 07/11/22

YAP POH WAH

4 JALAN PERDANA 11  
TAMAN KEONG INDAH PERDANA  
52100 KUALA LUMPUR  
52100 KUALA LUMPUR 52100

Dear YAP POH WAH,

Re : Maybankard Credit Card  
Card No. : 4966230236258338  
Current Balance : RM6,533.63  
Minimum Payment : RM1,336.29

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/303000303



Our ref : CM/REM/100/1/Q17/4966230239800839  
Date : 07/11/22

MOHAMAD SHAFEE BIN MAT

PEJABAT MAJLIS DAERAH DUNGUN  
JKR 200 JLN YAHYA AHMAD  
23000 DUNGUN 23000

Dear SHAFEE,

Re : Maybankard Credit Card  
Card No. : 4966230239800839  
Current Balance : RM3,416.42  
Minimum Payment : RM564.70

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/T55/4966230239895912  
Date : 07/11/22

THUIAMANI A/L SUBRAMANIAM

NO C27 LORONG 2  
AIR KUNING  
AIR PANAS SETAPAK  
53200 KUALA LUMPUR 53200

Dear THUIAMANI,

Re : Maybankard Credit Card  
Card No. : 4966230239895912  
Current Balance : RM545.51  
Minimum Payment : RM444.68

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/305000305



Our ref : CM/REM/100/1/T58/5421240035686809  
Date : 07/11/22

SALINA BINTI OMAR

NO 1009 JLN SAMUDRA SELATAN  
TMN SAMUDRA  
68100 BT CAVES  
SELANGOR 68100

Dear SALINA OMAR,

Re : Maybankard Credit Card  
Card No. : 5421240035686809  
Current Balance : RM31.48  
Minimum Payment : RM31.48

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/306000306



Our ref : CM/REM/100/1/T70/5421240035929324  
Date : 07/11/22

JERIYAS TAGAL

P O BOX 473,  
98857 LAWAS  
SARAWAK  
MALAYSIA 98857

Dear JERIYAS TAGAL,

Re : Maybankard Credit Card  
Card No. : 5421240035929324  
Current Balance : RM23.34  
Minimum Payment : RM23.34

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/T59/5421240036509786  
Date : 07/11/22

MD RIZAM B JAAPAR

NO.15 JALAN CB4  
TAMAN CHENG BARU  
75250 CHENG  
MELAKA 75250

Dear MD RIZAM JAAPAR,

Re : Maybankard Credit Card  
Card No. : 5421240036509786  
Current Balance : RM606.12  
Minimum Payment : RM472.26

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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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

VISA 170



Our ref : CM/REM/100/1/T55/5421240037992163  
Date : 07/11/22

MOKHTAR BIN SULAIMAN

19 JLN KE 2/1  
KOTA EMERALD  
48000 RAWANG  
SELANGOR 48000

Dear MOKHTAR SULAIMAN,

Re : Maybankard Credit Card  
Card No. : 5421240037992163  
Current Balance : RM124.94  
Minimum Payment : RM106.18

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/309000309



Our ref : CM/REM/100/1/T17/5421240038357499  
Date : 07/11/22

MOHD RAZALAN BIN KAMAL

UNIT TEKNOLOGI MAKLUMAT,  
HOSPITAL RAJA PEREMPUAN  
ZAINAB 2, JALAN HOSPITAL,  
15586 KOTA BAHRU, KELANTAN. 15586

Dear MOHD RAZALAN KAMAL,

Re : Maybankard Credit Card  
Card No. : 5421240038357499  
Current Balance : RM15,914.72  
Minimum Payment : RM1,980.89

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T59/5421240039645108  
Date : 07/11/22

SITIRA A/P SEMMUGAM

NO 46B JALAN 40  
SELAYANG BARU  
BATU CAVES SELANGOR  
68100

Dear SITIRA SEMMUGAM,

Re : Maybankard Credit Card  
Card No. : 5421240039645108  
Current Balance : RM407.76  
Minimum Payment : RM100.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CPD101\_02\_081122LGPOST.pdf/311000311



Our ref : CM/REM/100/1/H52/5887300045057040  
Date : 07/11/22

SUGANRAJA A/L SELVARAJOO

BLOCK A-13-03  
PULAI VIEW  
JALAN SKUDAI TAMPOI  
81200 JOHOR BAHRU 81200

Dear SUGANRAJA,

Re : Maybankard Credit Card  
Card No. : 5887300045057040  
Current Balance : RM477.89  
Minimum Payment : RM100.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

Your immediate attention to this matter is appreciated.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Meanwhile, Bank Negara Malaysia 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.

Thank you.

This is computer generated letter, no signature is required.

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/REM/100/1/T59/4842810030049163  
Date : 07/11/22

TEOH AH BAA @ TEOH CHING LYE

4360  
JALAN HENG CHOON THIAN

12000 BUTTERWORTH 12000

Dear TEOH CHING LYE,

Re : Maybankard Credit Card  
Card No. : 4842810030049163  
Current Balance : RM35,474.32  
Minimum Payment : RM5,407.78

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/T55/4842810030735902  
Date : 07/11/22

LEE YOKE KUEN

GAMUDA BERHAD  
LVL 19 MNR GAMUDA PJ TRADE CTR  
8 JL PJU 8/8A BDR D/PDANA  
47820 PETALING JAYA 47820

Dear LEE YOKE KUEN,

Re : Maybankard Credit Card  
Card No. : 4842810030735902  
Current Balance : RM218.62  
Minimum Payment : RM100.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/314000314



Our ref : CM/REM/100/1/T19/4842810030739391  
Date : 07/11/22

CHEOK KIM CHEE

BUSINESS SECRETARIAL SVC S/B  
D12 TINGKAT 1 PLAZA PEKELILING  
NO 2 JALAN TUN RAZAK  
50400 KUALA LUMPUR 50400

Dear CHEOK KIM CHEE,

Re : Maybankard Credit Card  
Card No. : 4842810030739391  
Current Balance : RM15,240.90  
Minimum Payment : RM4,348.31

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/G66/4074100005458501  
Date : 07/11/22

RESTORAN KAK YAN

KAMPUNG ULU MELAKA  
MUKIM ULU MELAKA  
07000 LANGKAWI 007000

Dear RESTORAN KAK YAN,

Re : Maybankard Credit Card  
Card No. : 4074100005458501  
Current Balance : RM255.69  
Minimum Payment : RM211.45

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/316000316



Our ref : CM/REM/100/1/T42/5239450037915500  
Date : 07/11/22

ABDILLAH @ ABDULLAH HASSAN

P.O.BOX 1254  
90713 SANDAKAN  
SABAH  
90713

Dear DATUK S ABDILLAH,

Re : Maybankard Credit Card  
Card No. : 5239450037915500  
Current Balance : RM19,044.53  
Minimum Payment : RM2,876.61

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/317000317



Our ref : CM/REM/100/1/T70/0379185134097213  
Date : 07/11/22

S SURESH A/L SINASAMY

NO 5/23/03  
RSC 5 RESORT WORLD GENTING  
69000 GENTING HIGHAND 69000

Dear S SURESH,

Re : Maybankard Credit Card  
Card No. : 0379185134097213  
Current Balance : RM200.40  
Minimum Payment : RM167.07

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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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

VISA 170



Our ref : CM/REM/100/1/T55/0379185134436965  
Date : 07/11/22

MUNIRAH BINTI ABDUL RAHMAN

6-4-4

KOMPLEKS TERATAI RECSAM  
JALAN SULTAN AZLAN SHAH  
11700 GEORGETOWN 11700

Dear MUNIRAH RAHMAN,

Re : Maybankard Credit Card  
Card No. : 0379185134436965  
Current Balance : RM464.46  
Minimum Payment : RM380.51

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/319000319



Our ref : CM/REM/100/1/T60/0379185134476755  
Date : 07/11/22

TAN CHING LOONG

NO A250 JALAN TUPAI  
34000 TAIPING

34000

Dear TAN CHING LOONG,

Re : Maybankard Credit Card  
Card No. : 0379185134476755  
Current Balance : RM327.19  
Minimum Payment : RM100.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/T58/0379185134785189  
Date : 07/11/22

KALA DEVI A/P VEGIAYAN

LOT 3692  
JALAN 18/57  
TAMAN SRI SERDANG  
43300 SERI KEMBANGAN 43300

Dear KALA DEVI VEGIAYAN,

Re : Maybankard Credit Card  
Card No. : 0379185134785189  
Current Balance : RM135.66  
Minimum Payment : RM100.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T62/0379185135064048  
Date : 07/11/22

MUHAMMAD AMIRUL BIN MD AJIZAN

NO 84  
JALAN MASJID  
KG BUKIT KUCHING TENGAH  
45800 JERAM 45800

Dear MUHAMMAD AMIRUL,

Re : Maybankard Credit Card  
Card No. : 0379185135064048  
Current Balance : RM248.11  
Minimum Payment : RM100.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/322000322



Our ref : CM/REM/100/1/T55/0379186137308789  
Date : 07/11/22

LAU MENG ONN

1149  
TAMAN BUKIT BLOSSOM  
JALAN TOK UNGKU  
70100 SEREMBAN 70100

Dear LAU MENG ONN,

Re : Maybankard Credit Card  
Card No. : 0379186137308789  
Current Balance : RM135.66  
Minimum Payment : RM100.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/323000323



Our ref : CM/REM/100/1/T19/0379186137514394  
Date : 07/11/22

MUHAMMAD ISHAMUDDIN BIN OMAR

48 LINTANG TENGGIRI  
SEBERANG JAYA  
13700 PERAI 13700

Dear ISHAM OMAR,

Re : Maybankard Credit Card  
Card No. : 0379186137514394  
Current Balance : RM79,102.38  
Minimum Payment : RM5,557.56

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/324000324



Our ref : CM/REM/100/1/T72/0379186137516472  
Date : 07/11/22

NOR ZAIDAH BINTI ABD WAHAB

NO 18 JALAN SP 1/5  
TAMAN SRI PRISTANA  
47000 SUNGAI BULOH 47000

Dear NOR ZAIDAH,

Re : Maybankard Credit Card  
Card No. : 0379186137516472  
Current Balance : RM519.43  
Minimum Payment : RM101.20

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T06/0379186137532701  
Date : 07/11/22

LOW JAY-SHEN AARON

NO 32 LORONG SENTUL  
BAHAGIA DUA  
51100 KUALA LUMPUR 51100

Dear AARON LOW,

Re : Maybankard Credit Card  
Card No. : 0379186137532701  
Current Balance : RM7,404.82  
Minimum Payment : RM746.91

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

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Our ref : CM/REM/100/1/T42/0379186138890165  
Date : 07/11/22

CLARABELLE ANAK LAWRENCE

38B 38 HERTFORD ROAD  
SINGAPORE 219391  
SINGAPORE 0

Dear CLARABELLE LAWRENCE,

Re : Maybankard Credit Card  
Card No. : 0379186138890165  
Current Balance : RM364.46  
Minimum Payment : RM240.68

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/327000327



Our ref : CM/REM/100/1/K07/0379186138998877  
Date : 07/11/22

RADING ANAK GEMAN

KUARTERS GURU SMK DURIN  
JALAN DURIN  
96000 SIBU 96000

Dear RADING ANAK GEMAN,

Re : Maybankard Credit Card  
Card No. : 0379186138998877  
Current Balance : RM245.59  
Minimum Payment : RM98.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CPD101\_02\_081122LGPOST.pdf/328000328



Our ref : CM/REM/100/1/T71/4966230338014910  
Date : 07/11/22

KASTHURI A/P SUBRAMANIAM

NO 3  
LALUAN 8 TAMAN BUNGA RAYA  
33000 KUALA KANGSAR 33000

Dear KASTHURI,

Re : Maybankard Credit Card  
Card No. : 4966230338014910  
Current Balance : RM311.58  
Minimum Payment : RM100.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Meanwhile, Bank Negara Malaysia 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.

Thank you.

This is computer generated letter, no signature is required.

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/REM/100/1/T63/4966230338152736  
Date : 07/11/22

MD SOPI BIN YAHAYA

NO 41 LORONG PANGLIMA 18  
BERTAM PERDANA  
13200 KEPALA BATAS 13200

Dear MD SOPI YAHAYA,

Re : Maybankard Credit Card  
Card No. : 4966230338152736  
Current Balance : RM377.09  
Minimum Payment : RM168.55

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/330000330



Our ref : CM/REM/100/1/T25/4966230338508846  
Date : 07/11/22

TONG XUAN YE

54 JALAN BURUNG TEKUKUR  
TAMAN BUKIT MALURI  
52100 KEPONG KUALA LUMPUR 52100

Dear TONG XUAN YE,

Re : Maybankard Credit Card  
Card No. : 4966230338508846  
Current Balance : RM15,670.98  
Minimum Payment : RM6,281.17

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/331000331



Our ref : CM/REM/100/1/T72/4966230338686907  
Date : 07/11/22

S SURESH A/L SINASAMY

NO 5/23/03  
RSC 5 RESORT WORLD GENTING  
69000 GENTING HIGHAND 69000

Dear S SURESH,

Re : Maybankard Credit Card  
Card No. : 4966230338686907  
Current Balance : RM1,145.12  
Minimum Payment : RM927.01

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/AAJ/4966230339201797  
Date : 07/11/22

AHMAD FAIZAL BIN HASHIM

A-2-8 PANGSAPURI CEMPAKASARI  
JALAN 9/1  
TAMAN IKS SEKSYEN 9  
43650 BANDAR BARU BANGI 43650

Dear AHMAD FAIZAL HASHIM,

Re : Maybankard Credit Card  
Card No. : 4966230339201797  
Current Balance : RM10,660.31  
Minimum Payment : RM3,984.98

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/T65/4966230339219971  
Date : 07/11/22

LOW YI WEN

NO 15 JALAN PERMAS 12/10  
BANDAR BARU PERMAS JAYA  
81750 MASAI 81750

Dear YVONNE LOW,

Re : Maybankard Credit Card  
Card No. : 4966230339219971  
Current Balance : RM444.46  
Minimum Payment : RM293.27

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/T66/4842810337900761  
Date : 07/11/22

IZAATUL YUSRAH BINTI MD YUSOFF

LOT 523  
LORONG GHAFFAR BABA 4  
JALAN KG GELAM  
76400 TANJONG KLING 76400

Dear YUSRAH,

Re : Maybankard Credit Card  
Card No. : 4842810337900761  
Current Balance : RM256.13  
Minimum Payment : RM75.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/T59/4842810337998658  
Date : 07/11/22

HEDIR KUSNAN

NO 23 JALAN IMPIAN EMAS 68  
TAMAN IMPIAN EMAS  
81300 JOHOR BAHRU 81300

Dear HEDIR,

Re : Maybankard Credit Card  
Card No. : 4842810337998658  
Current Balance : RM4,736.16  
Minimum Payment : RM1,213.74

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/Q17/4842810338329879  
Date : 07/11/22

HOR TZE YOUN

39  
JALAN PUTRA BISTARI 2/5L  
PUTRA HEIGHTS  
47650 SUBANG JAYA 47650

Dear SEAN HOR,

Re : Maybankard Credit Card  
Card No. : 4842810338329879  
Current Balance : RM3,343.79  
Minimum Payment : RM1,384.17

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Our ref : CM/REM/100/1/T65/4842810338643675  
Date : 07/11/22

HAIRRUL ANUAR BIN OTHMAN

MARKAS 3 BRIGED  
KEM PENRISSEN  
93677 KUCHING 93677

Dear HAIRRUL ANUAR,

Re : Maybankard Credit Card  
Card No. : 4842810338643675  
Current Balance : RM483.97  
Minimum Payment : RM100.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Our ref : CM/REM/100/1/AAJ/4842810338789122  
Date : 07/11/22

KASIAH BINTI JAFARALI

KG RANCHAH  
98150 BEKENU 98150

Dear KASIAH BT JAFARALI,

Re : Maybankard Credit Card  
Card No. : 4842810338789122  
Current Balance : RM19,023.47  
Minimum Payment : RM1,624.75

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Our ref : CM/REM/100/1/T63/4842810339096782  
Date : 07/11/22

KARAMJIT KAUR A/P PRITAM SINGH

INTERNATIONAL SCHOOL KL  
JALAN MELAWATI 3  
TAMAN MELAWATI  
53100 KUALA LUMPUR 53100

Dear KARAMJIT KAUR,

Re : Maybankard Credit Card  
Card No. : 4842810339096782  
Current Balance : RM1,564.69  
Minimum Payment : RM273.27

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/REM/100/1/T59/4842810339169506  
Date : 07/11/22

CHENG KAH SIN

NO. 70, JALAN CHIN HWA,  
TAMAN CHATEAU  
30250 IPOH  
30250 IPOH 30250

Dear CHENG KAH SIN,

Re : Maybankard Credit Card  
Card No. : 4842810339169506  
Current Balance : RM165.46  
Minimum Payment : RM100.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/AAJ/4842810339325280  
Date : 07/11/22

NOR'AIN BINTI MD.NAPIAH

AIMST UNIVERSITY FACULTY  
OF ALLIED HEALTH PROFESSION  
SEMELING CAMPUS JLN BEDONG  
08100 BEDONG 08100

Dear NOR AIN,

Re : Maybankard Credit Card  
Card No. : 4842810339325280  
Current Balance : RM13,826.63  
Minimum Payment : RM1,280.15

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/H43/4842810339353175  
Date : 07/11/22

MOH TECK HIN

NO 5 JALAN SS 23/4A  
TAMAN SEA  
47400 PETALING JAYA 47400

Dear TIM MOH,

Re : Maybankard Credit Card  
Card No. : 4842810339353175  
Current Balance : RM17,797.82  
Minimum Payment : RM2,826.68

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/H43/4842810367440761  
Date : 07/11/22

HARIBABU SURABHI

UNIT C 05-07 PALM COURT CONDO  
JALAN BERHALA  
BRICKFIELDS  
50470 KUALALUMPUR 50470

Dear HARIBABU SURABHI,

Re : Maybankard Credit Card  
Card No. : 4842810367440761  
Current Balance : RM403.04  
Minimum Payment : RM100.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/H43/4842810367440761  
Date : 07/11/22

HARIBABU SURABHI

UNIT C 05-07 PALM COURT CONDO  
JALAN BERHALA  
BRICKFIELDS  
50470 KUALALUMPUR 50470

Dear HARIBABU SURABHI,

Re : Maybankard Credit Card  
Card No. : 4842810367440761  
Current Balance : RM403.04  
Minimum Payment : RM100.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/345000345



Our ref : CM/REM/100/1/T18/4842810367517204  
Date : 07/11/22

JOHAIRA COMPANIA WAHAB-MANANTA

UNIT C-05-05 AMPERSAND  
@ KIA PENG  
25 JALAN KIA PENG  
50450 KUALA LUMPUR 50450

Dear JOHAIRA WAHAB,

Re : Maybankard Credit Card  
Card No. : 4842810367517204  
Current Balance : RM21,416.83  
Minimum Payment : RM6,195.90

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/T55/5400670336975698  
Date : 07/11/22

ROSEMARYLYNE TAMBONG ANAK ABAU

LOT 1663 NO 2171  
JLN BEREMBANG 4  
PUJUT 7B  
98000 MIRI 98000

Dear ROSEMARYLYNE,

Re : Maybankard Credit Card  
Card No. : 5400670336975698  
Current Balance : RM516.32  
Minimum Payment : RM75.32

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

Your immediate attention to this matter is appreciated.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Meanwhile, Bank Negara Malaysia 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.

Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T73/5239450330393850  
Date : 07/11/22

PON BINTI NAIB

NO 1 JLN DESA RHU 12  
TAMAN DESA RHU  
70400 SIKAMAT  
NEGERI SEMBILAN 70400

Dear PON NAIB,

Re : Maybankard Credit Card  
Card No. : 5239450330393850  
Current Balance : RM434.29  
Minimum Payment : RM100.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Our ref : CM/REM/100/1/T63/5239450335780143  
Date : 07/11/22

OOI CHEW LEE

NO 22 JLN PULAU ANGSA  
U10/34B SEKSYEN U10  
40170 SHAH ALAM 40170

Dear CHAN KANG VUN,

Re : Maybankard Credit Card  
Card No. : 5239450335780143  
Current Balance : RM333.32  
Minimum Payment : RM100.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/REM/100/1/T73/5239450335868518  
Date : 07/11/22

MD PILUS BIN YUSOF

T 11 C 11 004 APPT  
FASA 11 PRESINT 9  
62250 PUTRAJAYA 62250

Dear MD PILUS,

Re : Maybankard Credit Card  
Card No. : 5239450335868518  
Current Balance : RM653.75  
Minimum Payment : RM107.20

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CPD101\_02\_081122LGPOST.pdf/350000350



Our ref : CM/REM/100/1/T56/5239450336174700  
Date : 07/11/22

CLARABELLE ANAK LAWRENCE

38B 38 HERTFORD ROAD  
SINGAPORE 219391  
SINGAPORE 0

Dear CLARABELLE LAWRENCE,

Re : Maybankard Credit Card  
Card No. : 5239450336174700  
Current Balance : RM516.99  
Minimum Payment : RM347.15

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Our ref : CM/REM/100/1/G66/5239450336285555  
Date : 07/11/22

ONG MIAO TUAN

81 MEDAN TERENGGANU  
11600 GEORGETOWN 11600

Dear ONG MIAO TUAN,

Re : Maybankard Credit Card  
Card No. : 5239450336285555  
Current Balance : RM6,049.69  
Minimum Payment : RM557.54

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/AAJ/5239450336314025  
Date : 07/11/22

CHU CHUN MING

UNIT 7-03 LEVEL 7 MENARA UAC  
NO 12 JALAN PJU 7/5  
MUTIARA DAMANSARA  
47800 PETALING JAYA 47800

Dear CHU CHUN MING,

Re : Maybankard Credit Card  
Card No. : 5239450336314025  
Current Balance : RM17,077.23  
Minimum Payment : RM4,418.44

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/353000353



Our ref : CM/REM/100/1/H43/4365000035219659  
Date : 07/11/22

FARDZI SHAH BIN RAZALI

C-13-2 PV 8  
PLATINUM HILL  
JALAN MELATI UTAMA  
53100 KUALA LUMPUR 53100

Dear FARDZI SHAH RAZALI,

Re : Maybankard Credit Card  
Card No. : 4365000035219659  
Current Balance : RM2,742.27  
Minimum Payment : RM273.33

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Our ref : CM/REM/100/1/H43/4365000035282699  
Date : 07/11/22

WAN AZAINI BIN WAN AHMAD

NO 231  
JLN KIARA PAYONG  
SIERRAMAS RESORT HOMES  
47000 SUNGAI BULOH 47000

Dear WAN AZAINI,

Re : Maybankard Credit Card  
Card No. : 4365000035282699  
Current Balance : RM12,018.66  
Minimum Payment : RM1,109.99

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/355000355



Our ref : CM/REM/100/1/H43/4365000035457853  
Date : 07/11/22

NG KENG WAH

HAP SENG COMMERCIAL VEHICLE SB  
160900-160902 PSRN KLEBANG 1  
KAWASAN PERUSAHAAN 1GB  
31200 IPOH 31200

Dear JOSEPH NG,

Re : Maybankard Credit Card  
Card No. : 4365000035457853  
Current Balance : RM2,019.02  
Minimum Payment : RM1,305.45

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/356000356



Our ref : CM/REM/100/1/H43/4365000035458737  
Date : 07/11/22

MOHD SHAN BIN ABDULLAH

NO 2A JLN PJU 10/14F  
SAUJANA DAMANSARA  
47830 PETALING JAYA 47830

Dear MOHD SHAN ABDULLAH,

Re : Maybankard Credit Card  
Card No. : 4365000035458737  
Current Balance : RM5,477.86  
Minimum Payment : RM4,155.19

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/357000357



Our ref : CM/REM/100/1/H43/4365000065048093  
Date : 07/11/22

DARRYL JOHN MATTHEWS

JEDDAH PREP AND GRAMMAR SCHOOL  
AL AMAL STREET AN NAIM DISTRIC  
23526 JEDDAH SAUDI ARABIA 23526

Dear DARRYL MATTHEWS,

Re : Maybankard Credit Card  
Card No. : 4365000065048093  
Current Balance : RM18,449.85  
Minimum Payment : RM4,925.21

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/358000358



Our ref : CM/REM/100/1/H43/4365000065048093  
Date : 07/11/22

DARRYL JOHN MATTHEWS

JEDDAH PREP AND GRAMMAR SCHOOL  
AL AMAL STREET AN NAIM DISTRIC  
23526 JEDDAH SAUDI ARABIA 23526

Dear DARRYL MATTHEWS,

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Current Balance : RM18,449.85  
Minimum Payment : RM4,925.21

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

VISA 170



Our ref : CM/REM/100/1/H43/4365000230073521  
Date : 07/11/22

SZE CHEE HOW

BSG FNB MANAGEMENT SDN BHD  
NO 27 JALAN PPU 2A TMN PERIND  
PUSAT BDR PUCHONG  
47100 PUCHONG 47100

Dear DATO BRYAN SZE,

Re : Maybankard Credit Card  
Card No. : 4365000230073521  
Current Balance : RM27,707.73  
Minimum Payment : RM2,751.67

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/360000360



Our ref : CM/REM/100/1/H43/4365000230074859  
Date : 07/11/22

LOW JAY-SHEN AARON

NO 32 LORONG SENTUL  
BAHAGIA DUA  
51100 KUALA LUMPUR 51100

Dear AARON LOW,

Re : Maybankard Credit Card  
Card No. : 4365000230074859  
Current Balance : RM9,027.64  
Minimum Payment : RM911.81

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/T56/4966230835105070  
Date : 07/11/22

FIRDAUS BIN LOKMANALHAKIM

LOT 1060  
TAMAN DATO HJ ABDUL SAMAD  
71050 PORT DICKSON  
NEGERI SEMBILAN 71050

Dear FIRDAUS,

Re : Maybankard Credit Card  
Card No. : 4966230835105070  
Current Balance : RM556.16  
Minimum Payment : RM432.05

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/T56/4966230835105070  
Date : 07/11/22

FIRDAUS BIN LOKMANALHAKIM

LOT 1060  
TAMAN DATO HJ ABDUL SAMAD  
71050 PORT DICKSON  
NEGERI SEMBILAN 71050

Dear FIRDAUS,

Re : Maybankard Credit Card  
Card No. : 4966230835105070  
Current Balance : RM556.16  
Minimum Payment : RM432.05

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CPD101\_02\_081122LGPOST.pdf/363000363



Our ref : CM/REM/100/1/T66/4966230835146108  
Date : 07/11/22

MOHD HAFIZOL BIN ABDULLAH

D103 APT JULIA, JALAN 4/8  
BBS FASA 2, JLN SUNGAI TUA  
SELAYANG  
68100 BATU CAVES 68100

Dear MOHD HAFIZOL,

Re : Maybankard Credit Card  
Card No. : 4966230835146108  
Current Balance : RM568.38  
Minimum Payment : RM95.52

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Meanwhile, Bank Negara Malaysia 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.

Thank you.

This is computer generated letter, no signature is required.

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/REM/100/1/AAJ/4966230850043099  
Date : 07/11/22

ONG KEAN WAH

NO 2425  
PANGSAPURI SERI GEMBIRA  
JLN TEROLAK 9 TMN BAMBOO  
51200 KUALA LUMPUR 51200

Dear ONG KEAN WAH,

Re : Maybankard Credit Card  
Card No. : 4966230850043099  
Current Balance : RM37,847.12  
Minimum Payment : RM3,784.39

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/H43/4365000850008849  
Date : 07/11/22

EDWARD WONG KHAI SHIUNN

6-3A SUTERA LUXURY CONDO  
JALAN DUTAMAS MELATI  
51200 KUALA LUMPUR 51200

Dear EDWARD WONG,

Re : Maybankard Credit Card  
Card No. : 4365000850008849  
Current Balance : RM53,396.57  
Minimum Payment : RM14,581.38

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/H43/0379186330541897  
Date : 07/11/22

LOW JAY-SHEN AARON

NO 32 LORONG SENTUL  
BAHAGIA DUA  
51100 KUALA LUMPUR 51100

Dear AARON LOW,

Re : Maybankard Credit Card  
Card No. : 0379186330541897  
Current Balance : RM8,576.93  
Minimum Payment : RM865.69

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Our ref : CM/REM/100/1/H43/0379186360080378  
Date : 07/11/22

BHARATH ARJUNAN

33D-13-2 VILLA PUTERI CONDO  
JALAN SULTAN ISMAIL  
50480 KUALA LUMPUR 50480

Dear BHARATH ARJUNAN,

Re : Maybankard Credit Card  
Card No. : 0379186360080378  
Current Balance : RM1,783.27  
Minimum Payment : RM176.65

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/H43/4365000330265720  
Date : 07/11/22

AZMIN KASS BIN ROSMAN

HOSPITAL SUNGAI BULOH  
JABATAN NEURO-SURGERI  
KLINIK PAKAR ARAS 2  
47000 SUNGAI BULOH 47000

Dear DR AZMIN KASS,

Re : Maybankard Credit Card  
Card No. : 4365000330265720  
Current Balance : RM12,503.28  
Minimum Payment : RM867.43

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

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Our ref : CM/REM/100/1/H43/4365000330484073  
Date : 07/11/22

MOHD FAIZAL AKMA BIN MOHD YUNU

BHIC SUBMARINE ENG SERVICES SB  
LOT 32A-17  
KKIP IND ZONE 4 PHASE 2  
88450 KOTA KINABALU 88450

Dear ADZELINA,

Re : Maybankard Credit Card  
Card No. : 4365000330484073  
Current Balance : RM4,766.26  
Minimum Payment : RM471.39

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/H43/4365000360078043  
Date : 07/11/22

BHARATH ARJUNAN

33D-13-2 VILLA PUTERI CONDO  
JALAN SULTAN ISMAIL  
50480 KUALA LUMPUR 50480

Dear BHARATH ARJUNAN,

Re : Maybankard Credit Card  
Card No. : 4365000360078043  
Current Balance : RM2,840.47  
Minimum Payment : RM282.25

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/T56/4842810830249294  
Date : 07/11/22

YEOU SWEE HENG

NO 8018 TAMAN JAYA  
KELEMAK  
78000 ALOR GAJAH 78000

Dear PAYEYIEEYEYOU,

Re : Maybankard Credit Card  
Card No. : 4842810830249294  
Current Balance : RM546.68  
Minimum Payment : RM104.36

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Our ref : CM/REM/100/1/AAJ/4842810830265415  
Date : 07/11/22

MOHAMED RIDZUAN BIN HAJA MOHID

NO 47 JALAN PADI HUMA  
BANDAR BARU UDA  
81200 JOHOR BAHRU 81200

Dear MOHAMED RIDZUAN,

Re : Maybankard Credit Card  
Card No. : 4842810830265415  
Current Balance : RM28,381.84  
Minimum Payment : RM7,535.04

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

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Our ref : CM/REM/100/1/T18/4842810830353914  
Date : 07/11/22

KENNY LIM @ LIM KAH JOO

NO 6  
JALAN GOPENG  
OFF JALAN PASAR KAWASAN 18  
41400 KLANG 41400

Dear KENNY LIM KAH JOO,

Re : Maybankard Credit Card  
Card No. : 4842810830353914  
Current Balance : RM30,061.94  
Minimum Payment : RM3,952.17

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/T79/4842810530370531  
Date : 07/11/22

CHUA CHAN KIT

NO 28 LORONG GALING 29  
JALAN HAJI AHMAD  
25300 KUANTAN 25300

Dear CHUA CHAN KIT,

Re : Maybankard Credit Card  
Card No. : 4842810530370531  
Current Balance : RM66.87  
Minimum Payment : RM66.87

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

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Our ref : CM/REM/100/1/T56/4842810730061344  
Date : 07/11/22

ONG PENG CHIN

NO 104 JALAN INDAH 1/15  
TAMAN BUKIT INDAH  
BANDAR NUSAJAYA  
81200 JOHOR BAHRU 81200

Dear ONG PENG CHIN,

Re : Maybankard Credit Card  
Card No. : 4842810730061344  
Current Balance : RM135.31  
Minimum Payment : RM100.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/T72/4842810730632565  
Date : 07/11/22

PHILIP TONG JIAN LIANG

NO 25  
JALAN RIMBUN 10  
BANDAR SERI ALAM  
81750 MASAI 81750

Dear PHILIP TONG,

Re : Maybankard Credit Card  
Card No. : 4842810730632565  
Current Balance : RM62.95  
Minimum Payment : RM62.95

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

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Our ref : CM/REM/100/1/AAJ/4842810730711161  
Date : 07/11/22

CAROL CHAN

LOT 3344  
JLN SHANGRILA 1A/1  
TMN SHANGRILA JLN PAKAM  
98000 MIRI 98000

Dear CHAN SI CHII,

Re : Maybankard Credit Card  
Card No. : 4842810730711161  
Current Balance : RM21,421.41  
Minimum Payment : RM4,613.02

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/T66/4842810730892565  
Date : 07/11/22

AHMAD ALKAFF IFRAD BIN MOHD RA

1377  
KG REKANG REPEK  
MELAWI  
16300 BACHOK 16300

Dear AHMAD ALKAFF IFRAD,

Re : Maybankard Credit Card  
Card No. : 4842810730892565  
Current Balance : RM313.39  
Minimum Payment : RM89.28

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/T66/4842810730892565  
Date : 07/11/22

AHMAD ALKAFF IFRAD BIN MOHD RA

1377  
KG REKANG REPEK  
MELAWI  
16300 BACHOK 16300

Dear AHMAD ALKAFF IFRAD,

Re : Maybankard Credit Card  
Card No. : 4842810730892565  
Current Balance : RM313.39  
Minimum Payment : RM89.28

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/T56/4842810730942600  
Date : 07/11/22

WONG CHAI CHU

NO 67  
JLN DANAU 1  
TMN DESA JAYA  
81100 JOHOR BHARU 81100

Dear WONG CHAI CHU,

Re : Maybankard Credit Card  
Card No. : 4842810730942600  
Current Balance : RM318.55  
Minimum Payment : RM100.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/381000381



Our ref : CM/REM/100/1/T17/4842810731062689  
Date : 07/11/22

MOHAMMAD FAREED BIN ABU BAKAR

117C JLN SUNGAI  
10150 GEORGETOWN 10150

Dear MOHAMMAD FAREED,

Re : Maybankard Credit Card  
Card No. : 4842810731062689  
Current Balance : RM13,024.00  
Minimum Payment : RM2,210.38

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

Your immediate attention to this matter is appreciated.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Meanwhile, Bank Negara Malaysia 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.

Thank you.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/382000382



Our ref : CM/REM/100/1/T25/4842810731120974  
Date : 07/11/22

SHAMLE A/P MUNUSAMY

NO 6 JLN 6/10  
TMN KOPERASI POLIS  
FASA 1  
68100 BATU CAVES 68100

Dear SHAMLE MUNUSAMY,

Re : Maybankard Credit Card  
Card No. : 4842810731120974  
Current Balance : RM27,905.83  
Minimum Payment : RM3,683.90

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170

CPD120A\_CP101\_02\_081122LGPOST.pdf/383000383



Our ref : CM/REM/100/1/Q17/4842810731338931  
Date : 07/11/22

NUR MASFUZAH BINTI RADZUAN

HONG LEONG BANK BHD  
TINGKAT 1 MENARA RAJA LAUT  
NO 288 JALAN RAJA LAUT  
50350 KUALA LUMPUR 50350

Dear MASFUZAH RADZUAN,

Re : Maybankard Credit Card  
Card No. : 4842810731338931  
Current Balance : RM4,216.25  
Minimum Payment : RM1,819.16

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/REM/100/1/T54/4842810731525453  
Date : 07/11/22

TAN SEH HOCK

K13-3 BLOK K  
PERDANA PURI APARTMENT  
JLN PURI DESA AMAN PURI KEPONG  
52100 KUALA LUMPUR 52100

Dear TAN SEH HOCK,

Re : Maybankard Credit Card  
Card No. : 4842810731525453  
Current Balance : RM26,550.28  
Minimum Payment : RM3,743.09

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

VISA 170



Our ref : CM/OPS/718/1/T80/4506180036694934  
Date : 07/11/22

NORLIZA MD GHAUS

NO 14 JLN 6/6  
PINGGIRAN LEMBAH HIJAU 6  
48020 BDR TASIK PUTERI 48020

Dear NORLIZA MD GHAUS,

Maybankard Credit Card No.	:	4506180036694934
Current balance	:	RM11.45
Minimum payment	:	RM11.45

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Please take note that we are obliged to close the account and do the necessary action to your account if payment is not received by the stipulated period.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

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

VISA 170



Our ref : CM/OPS/718/1/T80/4966230031668186  
Date : 07/11/22

MOHD AMIN BIN SULAIMAN  
NO 21 JLN BK5/11E  
BANDAR KINRARA  
47100 PUCHONG  
SELANGOR 47100

Dear MOHD AMIN SULAIMAN,

Maybankard Credit Card No.	:	4966230031668186
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/MSS/4966230234928577  
Date : 07/11/22

TEOH BEE CHAI  
52-Q LORONG MERPATI  
05200 ALOR SETAR  
KEDAH DARULAMAN  
05200

Dear TEOH BEE CHAI,

Maybankard Credit Card No. : 4966230234928577  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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Thank you.

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Our ref : CM/OPS/718/1/001/4966230236554371  
Date : 07/11/22

MOHAMMAD HASIF BIN HAIRUDDIN  
NO 29  
JALAN CHEPOR SENTOSA 12  
TAMAN CHEPOR SENTOSA  
31200 CHEMOR 31200

Dear HASIF,

Maybankard Credit Card No.	:	4966230236554371
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/T80/5421240035983214  
Date : 07/11/22

JONG TED HIN  
HUNG MING MOTOR  
NO 26 TAPAH BAZAAR  
JALAN K/S BATU 22  
94200 KUCHING 93250

Dear JONG TED HIN,

Maybankard Credit Card No.	:	5421240035983214
Current balance	:	RM17.76
Minimum payment	:	RM17.76

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/T80/5421240039670627  
Date : 07/11/22

NORDDIN BIN NOOR

NO 4 JALAN CEMPAKA 17  
TAMAN ROS MEWAH  
74500 SENAWANG SEREMBAN 74500

Dear NORDDIN NOOR,

Maybankard Credit Card No.	:	5421240039670627
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/T95/5421240060024439  
Date : 07/11/22

JEAN MICHEL SEVERY

AT 13-3 PRIMA 16  
SECTION 16  
46350 PETALING JAYA 46350

Dear JEAN M SEVERY,

Maybankard Credit Card No.	:	5421240060024439
Current balance	:	RM85.25
Minimum payment	:	RM50.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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

VISA 170



Our ref : CM/OPS/718/1/001/4842810238173047  
Date : 07/11/22

LEE JIAW SIANG

NO 1 JALAN DESA 1/4  
BANDAR COUNTRY HOMES  
48000 RAWANG 48000

Dear LEE JIAW SIANG,

Maybankard Credit Card No.	:	4842810238173047
Current balance	:	RM50.00
Minimum payment	:	RM50.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/4842810238321372  
Date : 07/11/22

O K JALIL B OTHMAN  
NO 58 JALAN AU 5  
TAMAN LEMBAH KERAMAT  
ULU KELANG  
54200 KUALA LUMPUR 54200

Dear O K JALIL B OTHMAN,

Maybankard Credit Card No.	:	4842810238321372
Current balance	:	RM24.40
Minimum payment	:	RM24.40

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

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Our ref : CM/OPS/718/1/H43/4842810238359984  
Date : 07/11/22

HENG WEI CHEI

2702  
TAMAN LUMBA KUDA  
05250 ALOR SETAR 05250

Dear HENG WEI CHEI,

Maybankard Credit Card No.	:	4842810238359984
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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Our ref : CM/OPS/718/1/H43/4842810238366542  
Date : 07/11/22

MUNIRAH BINTI MUSTAPA

3024 JALAN ALOR LIT  
BUKIT PAYUNG  
21400 MARANG 21400

Dear MUNIRAH,

Maybankard Credit Card No.	:	4842810238366542
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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

VISA 170



Our ref : CM/OPS/718/1/H43/4842810238372847  
Date : 07/11/22

SAKUNTHALA RAJ A/P RAJOO

NO. 25 LORONG BAHAGIA 1  
TAMAN CHI LIUNG  
42000 PORKLANG 42000

Dear SAKUNTHALA RAJ,

Maybankard Credit Card No. : 4842810238372847  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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Our ref : CM/OPS/718/1/H43/4842810238376095  
Date : 07/11/22

MARYLINE ANAK CHANTING  
21 TAMAN BOUGENVILLA  
LORONG 9A  
JALAN OYA LAMA  
96000 SIBU 96000

Dear MR MARYLINE,

Maybankard Credit Card No.	:	4842810238376095
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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Thank you.

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Our ref : CM/OPS/718/1/H43/5239450037936449  
Date : 07/11/22

YEO CHONG MING  
DH 295C  
PEKAN NENAS  
PEKAN NENAS  
81500 PEKAN NENAS 81500

Dear YEO CHONG MING,

Maybankard Credit Card No. : 5239450037936449  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/G16/0379185131396139  
Date : 07/11/22

ASNITA BINTI ASBAT

BLOK S  
SAWAH SEMPADAN  
45500 TANJONG KARANG 45500

Dear ASNITA BINTI ASBAT,

Maybankard Credit Card No.	:	0379185131396139
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/T95/0379185131505002  
Date : 07/11/22

MAK CHUN HONG  
37 SOLOK Riang  
TAMAN Riang  
KG GAJAH ROAD  
12200 BUTTERWORTH 12200

Dear MAK CHUN HONG,

Maybankard Credit Card No.	:	0379185131505002
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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Thank you.

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Our ref : CM/OPS/718/1/T95/0379185133954984  
Date : 07/11/22

KOH WAN WEN

NO 5F PARIT MAKLUMI  
KAMPUNG JELUTONG  
82100 AYER BALOI 82100

Dear KOH WAN WEN,

Maybankard Credit Card No.	:	0379185133954984
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

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Our ref : CM/OPS/718/1/T88/0379185133973687  
Date : 07/11/22

CHIAM LAY YING  
NO 364  
JLN E2/7  
TMN EHSAN KEPONG  
52100 KUALA LUMPUR 52100

Dear CHIAM LAY YING,

Maybankard Credit Card No. : 0379185133973687  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

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Our ref : CM/OPS/718/1/H43/0379185133982555  
Date : 07/11/22

CHONG ZHI MING  
NO 85  
LORONG PERDANA 2/6  
BANDAR PERDANA  
08000 SUNGAI PETANI 08000

Dear CHONG ZHI MING,

Maybankard Credit Card No.	:	0379185133982555
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Please take note that we are obliged to close the account and do the necessary action to your account if payment is not received by the stipulated period.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.



Our ref : CM/OPS/718/1/T80/0379185134248568  
Date : 07/11/22

FONG POOI YEE

13 JALAN TMP 4  
TAMAN MUTIARA PUCHONG  
47100 PUCHONG 47100

Dear FONG POOI YEE,

Maybankard Credit Card No.	:	0379185134248568
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/T88/0379185134573395  
Date : 07/11/22

AZRIN BIN A RAHMAN

NO 29/2 JALAN SYED MASHOR  
44000 KUALA KUBU 44000

Dear AZRIN BIN A RAHMAN,

Maybankard Credit Card No.	:	0379185134573395
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/T88/0379185134576737  
Date : 07/11/22

HANA HANIZA BINTI MOHD TAHAA

06-16 APARTMENT DAMAI  
PJU 3 JLN TROPICANA SELATAN  
47301 PETALING JAYA 47301

Dear HANA HANIZA,

Maybankard Credit Card No.	:	0379185134576737
Current balance	:	RM25.32
Minimum payment	:	RM25.32

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/T88/0379185134585050  
Date : 07/11/22

NOOR AZAM BIN ISNIN  
NO 27 JLN LOMBONG PERAK 29/14  
TMN MUHAMAD 4 JLN LOMBONG  
PERAK 2 KAMPUNG LOMBONG SEK 29  
40460 SHAH ALAM 40460

Dear NOOR AZAM ISNIN,

Maybankard Credit Card No.	:	0379185134585050
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/G16/0379185134611898  
Date : 07/11/22

SATISH A/L KRISHNAN

NO.D69 JALAN MAWAR  
FELDA ULU TEBRAU  
81800 ULU TIRAM 81800

Dear SATISH KRISHNAN,

Maybankard Credit Card No.	:	0379185134611898
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/T88/0379185134709700  
Date : 07/11/22

THAM SEAN MUN  
NO 8, JALAN BK 9/5C  
BANDAR KINRARA  
47180 PUCHONG  
SELANGOR 47180

Dear THAM SEAN MUN,

Maybankard Credit Card No.	:	0379185134709700
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/T88/0379185134724766  
Date : 07/11/22

WONG CHUI SHIN

R-01-005 GOODYEAR COURT 2  
47610 SUBANG 47610

Dear WONG CHUI SHIN,

Maybankard Credit Card No.	:	0379185134724766
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/T88/0379185134724790  
Date : 07/11/22

ADI ZULKARNAIN BIN ZULKAFLI

NO 27 JLN BU 2/2  
BANDAR UTAMA  
47800 PETALING JAYA 47800

Dear ADI ZULKARNAIN,

Maybankard Credit Card No.	:	0379185134724790
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/T80/0379185134829912  
Date : 07/11/22

LOW KIM WAI

NO 23 LRG SENTUL BAHAGIA 4  
SENTUL PASAR  
51100 KUALA LUMPUR 51100

Dear SAMMUEL LOW KIM WAI,

Maybankard Credit Card No.	:	0379185134829912
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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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

VISA 170

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Our ref : CM/OPS/718/1/T88/0379185135282194  
Date : 07/11/22

RASHAD BIN ZAINAL ZAHARI

19, JALAN BU 12/7,  
BANDAR UTAMA,  
47800 PETALING JAYA, SEL 47800

Dear RASHAD,

Maybankard Credit Card No.	:	0379185135282194
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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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

VISA 170



Our ref : CM/OPS/718/1/T80/0379185138235611  
Date : 07/11/22

REGINA YIP SEE YAN  
1-3-5 JALAN 3/149B  
TAMAN SRI ENDAH  
BANDAR BARU SRI PETALING  
57000 KUALA LUMPUR 57000

Dear REGINA YIP,

Maybankard Credit Card No.	:	0379185138235611
Current balance	:	RM17.00
Minimum payment	:	RM17.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/G16/0379185138972932  
Date : 07/11/22

BOO KAR YAU

NO 1 LORONG BENTARA 16B  
TAMAN SAGA  
41000 KLANG 41000

Dear BOO KAR YAU,

Maybankard Credit Card No.	:	0379185138972932
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170

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Our ref : CM/OPS/718/1/T95/0379185138986270  
Date : 07/11/22

MOHAMAD FAUZUL AMEEN BIN MUHAM  
NO 3  
JALAN KOSAS 3/3  
TAMAN KOSAS  
68000 AMPANG 68000

Dear MOHAMAD FAUZUL,

Maybankard Credit Card No.	:	0379185138986270
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/T95/0379185138997244  
Date : 07/11/22

DESMOND NG MING HUI  
NO 210 PHASE 4 S/L 31  
LOT 5764 KUCHING CITY MALL  
BT 4 1/2 JLN STEPHEN YONG LINK  
93250 KUCHING 93250

Dear DESMOND NG MING HUI,

Maybankard Credit Card No.	:	0379185138997244
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/T80/0379185138999109  
Date : 07/11/22

JIMMY AK RENTONG  
LOT 261  
TAMAN HJ MOHIDIN  
JALAN PENDARUAN  
98700 LIMBANG 98700

Dear JIMMY AK RENTONG,

Maybankard Credit Card No.	:	0379185138999109
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/T88/0379185139010971  
Date : 07/11/22

LAI FAH CHYE  
MBS RECREATION&TRAINING SB  
LOT 727 JALAN KUNDANG  
KAMPUNG SUNGAI SERAI KUANG  
48050 RAWANG 48050

Dear LAI FAH CHYE,

Maybankard Credit Card No.	:	0379185139010971
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/T88/0379185139019386  
Date : 07/11/22

KHAIRUL NIZAM BIN AHMAD  
NO 6 JLN DESA SAUJANA 1/9  
TAMAN DESA SAUJANA  
SG MERAB DALAM  
43900 KAJANG 43900

Dear KHAIRUL NIZAM,

Maybankard Credit Card No.	:	0379185139019386
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/0379185139020079  
Date : 07/11/22

CHIA KHOON HUANG

75 JALAN BU 2/2  
BANDAR UTAMA  
47800 PETALING JAYA 47800

Dear CHIA KHOON HUANG,

Maybankard Credit Card No.	:	0379185139020079
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/T88/0379185139669529  
Date : 07/11/22

TAJUL FIRDAUS BIN TAJUL MULOK  
B-3-17  
FLAT KG MELAYU  
11500 AYER ITAM  
11500

Dear TAJUL FIRDAUS,

Maybankard Credit Card No. : 0379185139669529  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/T80/0379185139757902  
Date : 07/11/22

ZALEHA MD ALI  
6 JLN ANJUNG RESIDENSI 1/3  
JALAN ANJUNG RESIDENSI 1/3  
TAMAN ANJUNG RESIDENSI  
43000 KAJAN 43000

Dear ZALEHA MD ALI,

Maybankard Credit Card No.	:	0379185139757902
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/T95/0379185160105468  
Date : 07/11/22

ALDINO VAN NOGUERA VALLEJO  
B1-05-07 PUTRA PLACE CONDO  
PERSIARAN BAYAN INDAH  
SG. NIBONG  
11900 BAYAN LEPAS PENANG 11900

Dear ALDINO VALLEJO,

Maybankard Credit Card No.	:	0379185160105468
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/T80/0379186136756475  
Date : 07/11/22

MOHAMAD FAISAL BIN SARIP

NO 40 JALAN 21  
TAMAN DESA JAYA 8  
34600 KAMUNTING 34600

Dear MOHAMAD FAISAL,

Maybankard Credit Card No.	:	0379186136756475
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170

CPD120A\_CPD101\_02\_081122LGPOST.pdf/426000426



Our ref : CM/OPS/718/1/T95/0379186137303194  
Date : 07/11/22

SIM HUI MING  
LOT 7979  
INDUSTRY BUILDING PHASE 9  
DESA SENADIN 98100  
MIRI SARAWAK 98100

Dear SIM HUI MING,

Maybankard Credit Card No. : 0379186137303194  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Please take note that we are obliged to close the account and do the necessary action to your account if payment is not received by the stipulated period.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.



Our ref : CM/OPS/718/1/G16/0379186138031679  
Date : 07/11/22

CHOK SIE KHEE @ DAVID

35 TAMAN FORTUNA FASA 2  
LORONG SEROJA  
88300 KOTA KINABALU 88300

Dear CHOK SIE KHEE DAVID,

Maybankard Credit Card No.	:	0379186138031679
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/MSS/0379186138032818  
Date : 07/11/22

TAN WEI WEI  
33-8-23  
LORONG SEMARAK API 3  
DESA SRI SWARNA  
11500 AYER HITAM 11500

Dear TAN WEI WEI,

Maybankard Credit Card No. : 0379186138032818  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

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Our ref : CM/OPS/718/1/H43/0379186138241013  
Date : 07/11/22

TAN PAU YEE @ ADERLIN TAN  
NESTLE MANUFACTURING M S/B  
SHAH ALAM COMPLEX  
JLN PLAYAR 15/1 P O BOX 7010  
40700 SHAH ALAM 40700

Dear TAN PAU YEE,

Maybankard Credit Card No.	:	0379186138241013
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

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Our ref : CM/OPS/718/1/H43/0379186138757828  
Date : 07/11/22

WAN MUHAINIZA BINTI WAN MUHAMMA

NO 12A JALAN TIJANI 3  
TIJANI UKAY UKAY PERDANA  
68000 AMPANG 68000

Dear W MUHAINIZA W MOHD,

Maybankard Credit Card No.	:	0379186138757828
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/H43/0379186138932058  
Date : 07/11/22

HEONG WAI FONG

214 JALAN IKAN KALOI  
KG AMPANG CAMPURAN  
68000 AMPANG 68000

Dear JACQUES HEONG,

Maybankard Credit Card No.	:	0379186138932058
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Please take note that we are obliged to close the account and do the necessary action to your account if payment is not received by the stipulated period.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

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Our ref : CM/OPS/718/1/T80/0379186139079222  
Date : 07/11/22

TAN JIESHENG

JA 5898  
TAMAN MERLIMAU BARU  
77300 MERLIMAU 77300

Dear JACKSON TAN,

Maybankard Credit Card No.	:	0379186139079222
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

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Our ref : CM/OPS/718/1/001/0379186139125397  
Date : 07/11/22

TINI BINTI MICHEAL  
UNIVERSITY APARTMENT 1  
BLOK Z-20  
SULAIMAN MENGGATAL  
88450 KOTA KINABALU 88450

Dear TINI BINTI MICHEAL,

Maybankard Credit Card No. : 0379186139125397  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

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Our ref : CM/OPS/718/1/H43/0379186139126437  
Date : 07/11/22

NORAIHAN BINTI ABDUL RAHMAN

14 JALAN BU 12/3  
BANDAR UTAMA  
47800 PETALING JAYA 47800

Dear NORAIHAN A RAHMAN,

Maybankard Credit Card No.	:	0379186139126437
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/H43/0379186139126601  
Date : 07/11/22

CHANDRASEGARAN A/L PERIASAMY

NO 22 JALAN PUNCAK 1/12  
TAMAN PUNCAK UTAMA  
43000 KAJANG 43000

Dear CHANDRASEGARAN,

Maybankard Credit Card No.	:	0379186139126601
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

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Our ref : CM/OPS/718/1/H43/0379186139130975  
Date : 07/11/22

HENG WEI BIN

NO 3 JALAN BUKIT SEGAR 3  
TAMAN BUKIT SEGAR  
56100 KUALA LUMPUR 56100

Dear ALECIA HENG,

Maybankard Credit Card No.	:	0379186139130975
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/H43/0379186139132567  
Date : 07/11/22

ARVIN KUMAR A/L KRISHNAN

NO.600 LORONG SEREMBAN 17/1  
SEREMBAN 3  
70300 SEREMBAN 70300

Dear ARVIN KUMAR,

Maybankard Credit Card No.	:	0379186139132567
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/0379186139153621  
Date : 07/11/22

LOW LI SEN

13 LORONG SEKILAU 63/1  
JALAN HAJI AHMAD  
25200 KUANTAN 25200

Dear LOW LI SEN,

Maybankard Credit Card No.	:	0379186139153621
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170

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Our ref : CM/OPS/718/1/001/0379186139154322  
Date : 07/11/22

NADHIRAH HANANI BT ABD MANAN  
D-12-8 APT PUTRA BLOK D  
JLN PUTRA IMPIAN  
TAMAN PUTRA IMPIAN  
43000 KAJANG SELANGOR 43000

Dear NADHIRAH HANANI,

Maybankard Credit Card No. : 0379186139154322  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

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Our ref : CM/OPS/718/1/001/0379186139154942  
Date : 07/11/22

CHUA WEE YEE  
NO 71 RUMAH MURAH MERU 3  
JALAN KENANGAN  
MERU  
41050 KLANG 41050

Dear CHUA WEE YEE,

Maybankard Credit Card No.	:	0379186139154942
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

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Our ref : CM/OPS/718/1/H43/0379186139155675  
Date : 07/11/22

PONNUSAMY A/L MUNIANDY

NO 82A MR2/15  
TAMAN M RESIDENSI 2  
48020 RAWANG 48020

Dear PONNUSAMY,

Maybankard Credit Card No.	:	0379186139155675
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/H43/0379186139155873  
Date : 07/11/22

SITI NURSHAKINA BINTI ARIP  
QHAZANAH SABAH BERHAD  
B-2-3-01 LVL 3 BLK B2 RIVERSON  
SUITE LRG RIVERSON JLN COASTAL  
88100 KOTA KINABALU 88100

Dear SITI NURSHAKINA,

Maybankard Credit Card No.	:	0379186139155873
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

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Our ref : CM/OPS/718/1/H43/0379186139156046  
Date : 07/11/22

JASMAN BIN TUYON

KAMPUNG TANJUNG BATU  
JALAN PORT USUKAN  
89158 KOTA BELUD 89158

Dear JASMAN TUYON,

Maybankard Credit Card No.	:	0379186139156046
Current balance	:	RM26.00
Minimum payment	:	RM26.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/0379186139156467  
Date : 07/11/22

SYED MUHAMMAD AZNI

NO 13  
JALAN U-THANT  
55000 KUALA LUMPUR 55000

Dear SYED AZNI,

Maybankard Credit Card No. : 0379186139156467  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/H43/0379186139156509  
Date : 07/11/22

THUAN KIT WEE

NO 26 JALAN WIRA JAYA  
TAMAN IPOH JAYA  
31350 IPOH 31350

Dear THUAN KIT WEE,

Maybankard Credit Card No.	:	0379186139156509
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/0379186139156632  
Date : 07/11/22

VIGENAS A/L ELAMARAN

19 A KAMPUNG PASIR KIRI  
PANTAI DALAM  
58200 KUALA LUMPUR 58200

Dear VIGENAS,

Maybankard Credit Card No.	:	0379186139156632
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/H43/0379186139156707  
Date : 07/11/22

PETER LING DENG SING  
NO 6B  
JALAN BUKIT PENYAU  
LORONG 5C  
96000 SIBU 96000

Dear PETER LING,

Maybankard Credit Card No.	:	0379186139156707
Current balance	:	RM27.00
Minimum payment	:	RM26.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/0379186139156954  
Date : 07/11/22

SALINA BINTI RAMLI  
NO 297  
JALAN GEMILANG 10  
TAMAN GEMILANG  
09600 LUNAS 09600

Dear SALINA,

Maybankard Credit Card No.	:	0379186139156954
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/0379186139157390  
Date : 07/11/22

AMIRA FARHANA BT ABDUL RAHIM  
BLOCK 8-4-2  
TIVOLI VILLAS BANGSAR  
JLN MEDANG TANDUK  
59100 KUALA LUMPUR 59100

Dear AMIRA FARHANA,

Maybankard Credit Card No. : 0379186139157390  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.



Our ref : CM/OPS/718/1/H43/0379186139157473  
Date : 07/11/22

POH CHENG HUI  
3-3-5  
LEBUH PADANG TEMBAK  
11400 AYER ITAM  
11400 AYER ITAM 11400

Dear POH CHENG HUI,

Maybankard Credit Card No.	:	0379186139157473
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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Thank you.

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Our ref : CM/OPS/718/1/H43/0379186139157614  
Date : 07/11/22

ONG CHEN HOUNG

PLO 28 JALAN NIBONG 3  
KOMPLEKS PERIND TG LANGSAT  
81700 PASIR GUDANG 81700

Dear ONG CHEN HOUNG,

Maybankard Credit Card No.	:	0379186139157614
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/H43/0379186139157614  
Date : 07/11/22

ONG CHEN HOUNG

PLO 28 JALAN NIBONG 3  
KOMPLEKS PERIND TG LANGSAT  
81700 PASIR GUDANG 81700

Dear ONG CHEN HOUNG,

Maybankard Credit Card No.	:	0379186139157614
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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

VISA 170

CPD120A\_CPD101\_02\_081122LGPOST.pdf/453000453



Our ref : CM/OPS/718/1/H43/0379186139157689  
Date : 07/11/22

MOHD ANUAR BIN OTHMAN  
NO 20AB  
KAMPUNG CHANGHAI  
JITRA  
06010 CHANGLON 06010

Dear MOHD ANUAR,

Maybankard Credit Card No.	:	0379186139157689
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Date : 07/11/22

MOHD ANUAR BIN OTHMAN  
NO 20AB  
KAMPUNG CHANGHAI  
JITRA  
06010 CHANGLON 06010

Dear MOHD ANUAR,

Maybankard Credit Card No.	:	0379186139157689
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/H43/0379186139157739  
Date : 07/11/22

DANG PUI YEE  
3A JALAN PANDAN RIA 3/A  
TAMAN PANDAN RIA 3  
JALAN AMPANG  
68000 AMPANG 68000

Dear DANG PUI YEE,

Maybankard Credit Card No.	:	0379186139157739
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

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Our ref : CM/OPS/718/1/T95/0379186167475888  
Date : 07/11/22

HIDEKI NEGORO  
JEOL MALAYSIA SDN BHD  
508 LEVEL 5 BLK A KELANA BUSS  
CTR 97 JLN SS7/2 KELANA JAYA  
47301 PETALING JAYA 47301

Dear HIDEKI NEGORO,

Maybankard Credit Card No.	:	0379186167475888
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/001/0379186167573609  
Date : 07/11/22

RAJIB KUMAR CHOUDHURY  
SEL PROTASHA HOUSE# 19K  
APT #2C NORTH TOLARBAGH  
MIRPUR-1  
DHAKA 0

Dear RAJIB K CHOUDHURY,

Maybankard Credit Card No.	:	0379186167573609
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/0379186170204770  
Date : 07/11/22

MOHD AZRAI BIN RAHMAT  
NO 11167  
JLN TIONG 10  
BANDAR PUTRA  
81000 KULAI 81000

Dear MOHD AZRAI,

Maybankard Credit Card No.	:	0379186170204770
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/001/0379186170205041  
Date : 07/11/22

LEE SHANNY

20 TAMAN SAGA  
JALAN SAGA RIA 3  
05400 ALOR SETAR 05400

Dear LEE SHANNY,

Maybankard Credit Card No.	:	0379186170205041
Current balance	:	RM27.00
Minimum payment	:	RM26.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/001/0379186170205132  
Date : 07/11/22

SITI NUR BINTI NORDIN  
FG-11-3A  
SIMFONI HEIGHTS CONDO  
JLN MEDAN BATU CAVES  
68100 BATU CAVES 68100

Dear SITI NUR,

Maybankard Credit Card No.	:	0379186170205132
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/H43/0379186170205405  
Date : 07/11/22

FAUZIAH BT ABU BAKAR

D/A BASHADUR ABU BAKAR  
KG JIJAN  
71800 NILAI 71800

Dear FAUZIAH ABU BAKAR,

Maybankard Credit Card No.	:	0379186170205405
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/H43/0379186170205496  
Date : 07/11/22

NURILA BINTI ABDUL RAHMAN  
NO 13 JLN PANDAN DAMAI 2/31  
TAMAN PANDAN DAMAI  
KUANTAN BYPASS  
25150 KUANTAN 25150

Dear NURILA,

Maybankard Credit Card No. : 0379186170205496  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/0379186170205678  
Date : 07/11/22

AARTI DHILLON A/P SANGAT SINGH

UNIT U11 BAYOU WATER VILLAGE  
LEISURE FARM RESORT  
81550 GELANG PATAH 81550

Dear AARTI DHILLON,

Maybankard Credit Card No.	:	0379186170205678
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/0379186170205728  
Date : 07/11/22

LEW LI CHI

32 JLN 6/18 C  
TMN MAS TIARA  
51200 KUALA LUMPUR 51200

Dear LEW LI CHI,

Maybankard Credit Card No.	:	0379186170205728
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/0379186170205827  
Date : 07/11/22

AVTAR SINGH A/L SUKHRAJ SINGH

LOT 1553 JALAN MERAK  
TAMAN ULU KELANG  
68000 AMPANG 68000

Dear AVTAR SINGH,

Maybankard Credit Card No.	:	0379186170205827
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/H43/0379186170205900  
Date : 07/11/22

FARESYA ZUNAIDA BINTI MOHD ZUB  
NO 6  
JLN DESA MELOR  
LORONG 7E  
48200 SERENDAH 48200

Dear FARESYA ZUNAIDA,

Maybankard Credit Card No. : 0379186170205900  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/H43/0379186170205900  
Date : 07/11/22

FARESYA ZUNAIDA BINTI MOHD ZUB  
NO 6  
JLN DESA MELOR  
LORONG 7E  
48200 SERENDAH 48200

Dear FARESYA ZUNAIDA,

Maybankard Credit Card No. : 0379186170205900  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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

VISA 170



Our ref : CM/OPS/718/1/H43/0379186170205926  
Date : 07/11/22

LIM LEA GEOK  
NO 7  
JALAN JELAI 12KS/1  
TELOK GADONG BESAR  
42000 PELABUHAN KLANG 42000

Dear LIM LEA GEOK,

Maybankard Credit Card No.	:	0379186170205926
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/0379186170206023  
Date : 07/11/22

CHONG CHAI LIY  
1109 JLN KUANG GUNUNG 3  
TAMAN KEPONG  
KEPONG  
52100 KUALA LUMPUR 52100

Dear HAYLEY CHONG,

Maybankard Credit Card No. : 0379186170206023  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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

VISA 170



Our ref : CM/OPS/718/1/H43/0379186170206163  
Date : 07/11/22

MOHD ASHRAF BIN MOHD RIZWAN  
NO 98  
JLN GELANG 6  
BDR PUTERI KLANG  
41200 KLANG 41200

Dear MOHD ASHRAF,

Maybankard Credit Card No.	:	0379186170206163
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/0379186170206171  
Date : 07/11/22

UMMUL HARAMAINI BINTI HAJI TSV

NO 42  
USJ 6/4E  
47610 PETALING JAYA 47610

Dear UMMUL ABU BAKAR,

Maybankard Credit Card No.	:	0379186170206171
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/H43/0379186170206221  
Date : 07/11/22

NAZRUL HISHAM BIN NAWI  
NO 552 JLN KENANGA 1/12  
TAMAN USRAH JAYA  
TENGKERA  
75200 MELAKA 75200

Dear NAZRUL HISHAM,

Maybankard Credit Card No. : 0379186170206221  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/0379186170206395  
Date : 07/11/22

SITI KHALIJAH NEM BINTI ZAINAL  
LOT 3061-Z  
JALAN HAJI BAIE  
KG PAYA JARAS HULU  
47000 SUNGAI BULOH 47000

Dear SITI KHALIJAH NEM,

Maybankard Credit Card No.	:	0379186170206395
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Please take note that we are obliged to close the account and do the necessary action to your account if payment is not received by the stipulated period.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.



Our ref : CM/OPS/718/1/H43/0379186170206528  
Date : 07/11/22

CHEONG PHUI EE  
BLOCK 56-13-09  
SRI SABAH  
CHERAS  
56000 KUALA LUMPUR 56000

Dear CHEONG PHUI EE,

Maybankard Credit Card No. : 0379186170206528  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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Thank you.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/H43/0379186170206528  
Date : 07/11/22

CHEONG PHUI EE  
BLOCK 56-13-09  
SRI SABAH  
CHERAS  
56000 KUALA LUMPUR 56000

Dear CHEONG PHUI EE,

Maybankard Credit Card No. : 0379186170206528  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/0379186170206536  
Date : 07/11/22

LAU TIEN POH  
B12-06 LE PAVILION  
JLN PUTERI 7/13  
BANDAR PUTERI  
47100 PUCHONG 47100

Dear LAU TIEN POH,

Maybankard Credit Card No.	:	0379186170206536
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

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Our ref : CM/OPS/718/1/H43/0379186170206569  
Date : 07/11/22

EDWIN ONG XAIO PING

NO 4 JALAN BUKIT INDAH 29/10  
TAMAN BUKIT INDAH  
81200 JOHOR BAHRU 81200

Dear EDWIN ONG,

Maybankard Credit Card No.	:	0379186170206569
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/H43/0379186170206601  
Date : 07/11/22

NG LAY PENG

4 JALAN MOLEK 2/15  
TAMAN MOLEK  
81100 JOHOR BAHRU 81100

Dear NG LAY PENG,

Maybankard Credit Card No.	:	0379186170206601
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/H43/0379186170206627  
Date : 07/11/22

IYU MIAO CHE

NO 3 LORONG PETOLA  
KAMPUNG RAJA UDA  
42000 PELABUHAN KLANG 42000

Dear IYU MIAO CHE,

Maybankard Credit Card No.	:	0379186170206627
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/H43/0379186170208367  
Date : 07/11/22

KOAY BEE CHENG

90-A TAN JETTY  
PENGKALAN WELD  
10300 GEORGETOWN 10300

Dear KOAY BEE CHENG,

Maybankard Credit Card No.	:	0379186170208367
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/T88/4966230337569021  
Date : 07/11/22

KHAIRUL NIZAM BIN AHMAD  
NO 6 JLN DESA SAUJANA 1/9  
TAMAN DESA SAUJANA  
SG MERAB DALAM  
43900 KAJANG 43900

Dear KHAIRUL NIZAM,

Maybankard Credit Card No.	:	4966230337569021
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/H43/4966230337569781  
Date : 07/11/22

CHIA KHOON HUANG

75 JALAN BU 2/2  
BANDAR UTAMA  
47800 PETALING JAYA 47800

Dear CHIA KHOON HUANG,

Maybankard Credit Card No.	:	4966230337569781
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/T88/4966230338578120  
Date : 07/11/22

CHAI YOK CHOO

34 JALAN TROPPIKA 1  
TAMAN TROPPIKA  
86000 KLUANG 86000

Dear CHAI YOK CHOO,

Maybankard Credit Card No.	:	4966230338578120
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/T88/4966230339013226  
Date : 07/11/22

AZRIN BIN A RAHMAN

NO 29/2 JALAN SYED MASHOR  
44000 KUALA KUBU 44000

Dear AZRIN BIN A RAHMAN,

Maybankard Credit Card No.	:	4966230339013226
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/T95/4966230339223700  
Date : 07/11/22

KOH WAN WEN

NO 5F PARIT MAKLUMI  
KAMPUNG JELUTONG  
82100 AYER BALOI 82100

Dear KOH WAN WEN,

Maybankard Credit Card No.	:	4966230339223700
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/H43/4842810330274792  
Date : 07/11/22

MOHD MADANI BIN MASDI  
1-2-33 LILY APARTMENT  
JLN METAFASA U16/5  
TMN BUKIT SUBANG  
40160 SHAH ALAM SELANGOR 40160

Dear MOHD MADANI MASDI,

Maybankard Credit Card No.	:	4842810330274792
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/T95/4842810338307081  
Date : 07/11/22

SANDRA BINTI ABDUL MUNAP  
TAMAN AIRPORT  
CLOCK 15 LOT D127  
BATU 7 JALAN AIRPORT  
90000 SANDAKAN 90000

Dear SANDRA ABDUL MUNAP,

Maybankard Credit Card No.	:	4842810338307081
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/4842810339589414  
Date : 07/11/22

CHANDRASEGARAN A/L PERIASAMY

NO 22 JALAN PUNCAK 1/12  
TAMAN PUNCAK UTAMA  
43000 KAJANG 43000

Dear CHANDRASEGARAN,

Maybankard Credit Card No.	:	4842810339589414
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/001/4842810339617439  
Date : 07/11/22

CHUA WEE YEE  
NO 71 RUMAH MURAH MERU 3  
JALAN KENANGAN  
MERU  
41050 KLANG 41050

Dear CHUA WEE YEE,

Maybankard Credit Card No.	:	4842810339617439
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/4842810339618023  
Date : 07/11/22

SITI NURSHAKINA BINTI ARIP  
QHAZANAH SABAH BERHAD  
B-2-3-01 LVL 3 BLK B2 RIVERSON  
SUITE LRG RIVERSON JLN COASTAL  
88100 KOTA KINABALU 88100

Dear SITI NURSHAKINA,

Maybankard Credit Card No.	:	4842810339618023
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/T95/4842810367489800  
Date : 07/11/22

JONATHAN MARK CANNON

52 ALILA HOMES  
SOLOK KEJORA 2  
11200 TANJUNG BUNGAH 11200

Dear JONATHAN MARK,

Maybankard Credit Card No.	:	4842810367489800
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/H43/4842810370195766  
Date : 07/11/22

TEH YI FU  
NO 17  
LORONG MAHSURI 7  
BAYAN BARU  
11950 BAYAN LEPAS 11950

Dear TEH YI FU,

Maybankard Credit Card No.	:	4842810370195766
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/4842810370204956  
Date : 07/11/22

MOHD AZRAI BIN RAHMAT  
NO 11167  
JLN TIONG 10  
BANDAR PUTRA  
81000 KULAI 81000

Dear MOHD AZRAI,

Maybankard Credit Card No.	:	4842810370204956
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/001/4842810370205227  
Date : 07/11/22

LEE SHANNY

20 TAMAN SAGA  
JALAN SAGA RIA 3  
05400 ALOR SETAR 05400

Dear LEE SHANNY,

Maybankard Credit Card No.	:	4842810370205227
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/001/4842810370205318  
Date : 07/11/22

SITI NUR BINTI NORDIN  
FG-11-3A  
SIMFONI HEIGHTS CONDO  
JLN MEDAN BATU CAVES  
68100 BATU CAVES 68100

Dear SITI NUR,

Maybankard Credit Card No. : 4842810370205318  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/4842810370205599  
Date : 07/11/22

FAUZIAH BT ABU BAKAR

D/A BASHADUR ABU BAKAR  
KG JIJAN  
71800 NILAI 71800

Dear FAUZIAH ABU BAKAR,

Maybankard Credit Card No.	:	4842810370205599
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/H43/4842810370205680  
Date : 07/11/22

NURILA BINTI ABDUL RAHMAN  
NO 13 JLN PANDAN DAMAI 2/31  
TAMAN PANDAN DAMAI  
KUANTAN BYPASS  
25150 KUANTAN 25150

Dear NURILA,

Maybankard Credit Card No.	:	4842810370205680
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.



Our ref : CM/OPS/718/1/H43/4842810370205862  
Date : 07/11/22

AARTI DHILLON A/P SANGAT SINGH

UNIT U11 BAYOU WATER VILLAGE  
LEISURE FARM RESORT  
81550 GELANG PATAH 81550

Dear AARTI DHILLON,

Maybankard Credit Card No.	:	4842810370205862
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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Thank you.

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Our ref : CM/OPS/718/1/H43/4842810370206019  
Date : 07/11/22

AVTAR SINGH A/L SUKHRAJ SINGH

LOT 1553 JALAN MERAK  
TAMAN ULU KELANG  
68000 AMPANG 68000

Dear AVTAR SINGH,

Maybankard Credit Card No.	:	4842810370206019
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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Thank you.

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Our ref : CM/OPS/718/1/H43/4842810370206092  
Date : 07/11/22

FARESYA ZUNAIDA BINTI MOHD ZUB  
NO 6  
JLN DESA MELOR  
LORONG 7E  
48200 SERENDAH 48200

Dear FARESYA ZUNAIDA,

Maybankard Credit Card No. : 4842810370206092  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/H43/4842810370206118  
Date : 07/11/22

LIM LEA GEOK  
NO 7  
JALAN JELAI 12KS/1  
TELOK GADONG BESAR  
42000 PELABUHAN KLANG 42000

Dear LIM LEA GEOK,

Maybankard Credit Card No.	:	4842810370206118
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/4842810370206365  
Date : 07/11/22

UMMUL HARAMAINI BINTI HAJI TSV

NO 42  
USJ 6/4E  
47610 PETALING JAYA 47610

Dear UMMUL ABU BAKAR,

Maybankard Credit Card No.	:	4842810370206365
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/H43/4842810370206415  
Date : 07/11/22

NAZRUL HISHAM BIN NAWI  
NO 552 JLN KENANGA 1/12  
TAMAN USRAH JAYA  
TENGKERA  
75200 MELAKA 75200

Dear NAZRUL HISHAM,

Maybankard Credit Card No.	:	4842810370206415
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/H43/4842810370206597  
Date : 07/11/22

SITI KHALIJAH NEM BINTI ZAINAL  
LOT 3061-Z  
JALAN HAJI BAIE  
KG PAYA JARAS HULU  
47000 SUNGAI BULOH 47000

Dear SITI KHALIJAH NEM,

Maybankard Credit Card No. : 4842810370206597  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/4842810370206720  
Date : 07/11/22

CHEONG PHUI EE  
BLOCK 56-13-09  
SRI SABAH  
CHERAS  
56000 KUALA LUMPUR 56000

Dear CHEONG PHUI EE,

Maybankard Credit Card No.	:	4842810370206720
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/4842810370206761  
Date : 07/11/22

EDWIN ONG XAIO PING

NO 4 JALAN BUKIT INDAH 29/10  
TAMAN BUKIT INDAH  
81200 JOHOR BAHRU 81200

Dear EDWIN ONG,

Maybankard Credit Card No.	:	4842810370206761
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/H43/4842810370206803  
Date : 07/11/22

NG LAY PENG

4 JALAN MOLEK 2/15  
TAMAN MOLEK  
81100 JOHOR BAHRU 81100

Dear NG LAY PENG,

Maybankard Credit Card No.	:	4842810370206803
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/T88/5400670330499042  
Date : 07/11/22

TEE KAI YI  
48, TMN IKHTIARI,  
84900 TANGKAK,  
JOHOR.  
84900

Dear TEE KAI YI,

Maybankard Credit Card No.	:	5400670330499042
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/T80/5400670365030647  
Date : 07/11/22

ALDINO VAN NOGUERA VALLEJO  
B1-05-07 PUTRA PLACE CONDO  
PERSIARAN BAYAN INDAH  
SG. NIBONG  
11900 BAYAN LEPAS PENANG 11900

Dear ALDINO VALLEJO,

Maybankard Credit Card No. : 5400670365030647  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/H43/5239450330218719  
Date : 07/11/22

TAN PAU YEE @ ADERLIN TAN  
NESTLE MANUFACTURING M S/B  
SHAH ALAM COMPLEX  
JLN PLAYAR 15/1 P O BOX 7010  
40700 SHAH ALAM 40700

Dear TAN PAU YEE,

Maybankard Credit Card No. : 5239450330218719  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/T95/5239450336307383  
Date : 07/11/22

TAN JIESHENG

JA 5898  
TAMAN MERLIMAU BARU  
77300 MERLIMAU 77300

Dear JACKSON TAN,

Maybankard Credit Card No.	:	5239450336307383
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/5239450336346332  
Date : 07/11/22

ARVIN KUMAR A/L KRISHNAN

NO.600 LORONG SEREMBAN 17/1  
SEREMBAN 3  
70300 SEREMBAN 70300

Dear ARVIN KUMAR,

Maybankard Credit Card No.	:	5239450336346332
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/001/5239450336350367  
Date : 07/11/22

CHOO YING YING

NO.33 JALAN 8/21D  
MEDAN IDAMAN  
53100 KUALA LUMPUR 53100

Dear CELINE CHOO,

Maybankard Credit Card No.	:	5239450336350367
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/001/5239450336360952  
Date : 07/11/22

LEE CHEE HIONG

NO 72 JALAN GANGSA 5  
TAMAN GUNUNG PULAI  
81000 KULAI 81000

Dear LEE CHEE HIONG,

Maybankard Credit Card No.	:	5239450336360952
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/H43/5239450336361802  
Date : 07/11/22

VIGENAS A/L ELAMARAN

19 A KAMPUNG PASIR KIRI  
PANTAI DALAM  
58200 KUALA LUMPUR 58200

Dear VIGENAS,

Maybankard Credit Card No.	:	5239450336361802
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/H43/5239450336362065  
Date : 07/11/22

SALINA BINTI RAMLI  
NO 297  
JALAN GEMILANG 10  
TAMAN GEMILANG  
09600 LUNAS 09600

Dear SALINA,

Maybankard Credit Card No. : 5239450336362065  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/5239450336362651  
Date : 07/11/22

DANG PUI YEE  
3A JALAN PANDAN RIA 3/A  
TAMAN PANDAN RIA 3  
JALAN AMPANG  
68000 AMPANG 68000

Dear DANG PUI YEE,

Maybankard Credit Card No.	:	5239450336362651
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/5239450336365977  
Date : 07/11/22

CHENG JING HAO  
NO.29 JALAN KELUPAS  
TELOK GADONG  
41200 KLANG  
41200 KLANG 41200

Dear IVAN CHENG,

Maybankard Credit Card No. : 5239450336365977  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/T95/5239450360021546  
Date : 07/11/22

JEAN MICHEL SEVERY

AT 13-3 PRIMA 16  
SECTION 16  
46350 PETALING JAYA 46350

Dear JEAN M SEVERY,

Maybankard Credit Card No.	:	5239450360021546
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/H43/4365000035466128  
Date : 07/11/22

WEE PEIR SENG

NO 10 JLN PARIT KANGKONG  
BUKIT PASIR  
83000 BATU PAHAT JOHOR 83000

Dear WEE PEIR SENG,

Maybankard Credit Card No.	:	4365000035466128
Current balance	:	RM825.00
Minimum payment	:	RM40.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/H43/4365000035562504  
Date : 07/11/22

CHE NAZAHATUHISAMUDIN BIN CHE  
UZMA BHD  
NO 68&70 FRASER BUSINESS PARK  
JALAN METRO PUDU 2  
55200 KUALA LUMPUR 55200

Dear C NAZAHATUHISAMUDIN,

Maybankard Credit Card No.	:	4365000035562504
Current balance	:	RM825.00
Minimum payment	:	RM40.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/H43/4365000035598334  
Date : 07/11/22

WEE TECK CHUAN

NO 5  
PASAR BARU SADONG JAYA  
94600 ASA JAYA 94600

Dear WEE TECK CHUAN,

Maybankard Credit Card No.	:	4365000035598334
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Please take note that we are obliged to close the account and do the necessary action to your account if payment is not received by the stipulated period.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.



Our ref : CM/OPS/718/1/H43/4365000035638932  
Date : 07/11/22

LER WEIN LING

69 JALAN PH 2/5  
PUCHONG HARTAMAS  
47100 PUCHONG 47100

Dear LER WEIN LING,

Maybankard Credit Card No.	:	4365000035638932
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

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Our ref : CM/OPS/718/1/H43/4365000035644344  
Date : 07/11/22

WONG KA MUN

518 JALAN BUKIT GALENA 12  
TAMAN BUKIT GALENA  
70200 SEREMBAN 70200

Dear CHOO PUI YEE,

Maybankard Credit Card No.	:	4365000035644344
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/H43/4365000065048945  
Date : 07/11/22

LU QILIN

STAR RESIDENCE LOT 108  
JLN YAP KWAN SENG  
50450 KUALA LUMPUR 50450

Dear QILIN LU,

Maybankard Credit Card No.	:	4365000065048945
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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Thank you.

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Our ref : CM/OPS/718/1/H43/4365000065048952  
Date : 07/11/22

TAKEO HIRAGA  
1A-21-7  
JALAN PETER PAUL DASON  
CITY OF DREAMS  
10470 TANJUNG TOKONG 10470

Dear HIRAGA TAKEO,

Maybankard Credit Card No.	:	4365000065048952
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/4365000270008445  
Date : 07/11/22

CHUI WAI YIN

BLOK A10-4-4  
PANDAN MEWAH  
68000 AMPANG 68000

Dear CHUI WAI YIN,

Maybankard Credit Card No.	:	4365000270008445
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/5523570035173128  
Date : 07/11/22

QUAIK KAE MING

52 JLN SEJAHTERA INDAH  
TMN SEJAHTERA INDAH  
14000 BUKIT MERTAJAM 14000

Dear QUAIK KAE MING,

Maybankard Credit Card No.	:	5523570035173128
Current balance	:	RM825.00
Minimum payment	:	RM40.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/H43/5523570035182863  
Date : 07/11/22

YAP KHAI YAAN  
VILLA PINES, NO.8, JALAN 1/60A  
TAMAN DESA SEGAMBUT  
51200 KUALA LUMPUR  
51200 KUALA LUMPUR 51200

Dear YAP KHAI YAAN,

Maybankard Credit Card No. : 5523570035182863  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/H43/5523570035190155  
Date : 07/11/22

JOSHUA PANG KUAN LIM

15-1 JALAN RADIN BAGUS 5  
BANDAR BARU SRI PETALING  
57100 WILAYAH PERSEKUTUAN 57100

Dear ZINNIE BEH,

Maybankard Credit Card No.	:	5523570035190155
Current balance	:	RM26.00
Minimum payment	:	RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/H43/5523570035190833  
Date : 07/11/22

TAN TEIK SOON

NO 2A JALAN PJU 1A/27G  
ARA DAMANSARA  
47301 PETALING JAYA 47301

Dear TS TAN,

Maybankard Credit Card No.	:	5523570035190833
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/4365000870023554  
Date : 07/11/22

FON KOK RONG

57 JLN KEMBIA  
TMN PUTERI WANGSA  
81800 ULU TIRAM 81800

Dear FON KOK RONG,

Maybankard Credit Card No.	:	4365000870023554
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

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Our ref : CM/OPS/718/1/H43/0379186330292418  
Date : 07/11/22

SAI HAN SIONG

NO 454 LORONG SATU  
JALAN UJONG PASIR  
75050 MELAKA 75050

Dear SAI HAN SIONG,

Maybankard Credit Card No.	:	0379186330292418
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

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Our ref : CM/OPS/718/1/H43/0379186330539404  
Date : 07/11/22

CHEAH WEN HAO

232 PSRN PENGKALAN TIMUR 11  
BANDAR PENGKALAN INDAH  
31650 IPOH 31650

Dear CHEAH WEN HUI,

Maybankard Credit Card No.	:	0379186330539404
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

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Our ref : CM/OPS/718/1/H43/0379186330639162  
Date : 07/11/22

KANG JIN YONG  
NO 8  
JALAN SELUANG 3  
TAMAN PUTERA  
83000 BATU PAHAT 83000

Dear KANG JIN YONG,

Maybankard Credit Card No.	:	0379186330639162
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

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Our ref : CM/OPS/718/1/H43/0379186370028284  
Date : 07/11/22

CHUI WAI YIN

BLOK A10-4-4  
PANDAN MEWAH  
68000 AMPANG 68000

Dear CHUI WAI YIN,

Maybankard Credit Card No.	:	0379186370028284
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/4365000330292369  
Date : 07/11/22

SAI HAN SIONG

NO 454 LORONG SATU  
JALAN UJONG PASIR  
75050 MELAKA 75050

Dear SAI HAN SIONG,

Maybankard Credit Card No.	:	4365000330292369
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/H43/4365000330472359  
Date : 07/11/22

CHEAH WEN HAO

232 PSRN PENGKALAN TIMUR 11  
BANDAR PENGKALAN INDAH  
31650 IPOH 31650

Dear CHEAH WEN HUI,

Maybankard Credit Card No.	:	4365000330472359
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/4365000330497570  
Date : 07/11/22

TOH HOCK ANG  
OKBB SDN BHD  
NO 7 JALAN BP 7/16  
BANDAR BUKIT PUCHONG 2  
47100 PUCHONG 47100

Dear TOH HOCK ANG,

Maybankard Credit Card No.	:	4365000330497570
Current balance	:	RM825.00
Minimum payment	:	RM40.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

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Our ref : CM/OPS/718/1/H43/4365000330567703  
Date : 07/11/22

MOHD NASIR BIN MOHD KASSIM  
NO 11  
PERSIARAN BUKIT JAMBUL  
BUKIT JAMBUL  
11900 BAYAN LEPAS 11900

Dear DATO NASIR KASSIM,

Maybankard Credit Card No. : 4365000330567703  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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Thank you.

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Our ref : CM/OPS/718/1/H43/4365000330570483  
Date : 07/11/22

WONG WOON SIN  
FWD TAKAFUL  
LEVEL 29 MENARA SHELL NO 211  
JLN TUN SAMBANTHAN BRICKFIELDS  
50470 KUALA LUMPUR 50470

Dear WONG WOON SIN,

Maybankard Credit Card No. : 4365000330570483  
Current balance : RM143.12  
Minimum payment : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/4365000330572315  
Date : 07/11/22

KANG JIN YONG  
NO 8  
JALAN SELUANG 3  
TAMAN PUTERA  
83000 BATU PAHAT 83000

Dear KANG JIN YONG,

Maybankard Credit Card No.	:	4365000330572315
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/4365000360050752  
Date : 07/11/22

CHAN POH KIM  
HARRISONS HOLDING M BHD  
UNIT 9A 9 FLR WISMA BUMI RAYA  
10 JALAN RAJA LAUT  
50350 KUALA LUMPUR WP 50350

Dear CHAN POH KIM,

Maybankard Credit Card No.	:	4365000360050752
Current balance	:	RM825.00
Minimum payment	:	RM41.25

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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Thank you.

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Our ref : CM/OPS/718/1/H43/4842810830396970  
Date : 07/11/22

LEE YOONG FU  
HOE HUP PROCESSING SDN BHD  
ST 810 JALAN TUNAS BARU SEK 1  
KAWASAN PERINDUSTRIAN  
78300 MASJID TANAH 78300

Dear LEE YOONG FU,

Maybankard Credit Card No.	:	4842810830396970
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/4842810830400814  
Date : 07/11/22

NUR FARAH FARHANA BINTI JAMIL

5, JALAN 6/35,  
BANDAR TASIK PUTERI  
48020 RAWANG 48020

Dear FARAH FARHANA,

Maybankard Credit Card No.	:	4842810830400814
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/4842810830402174  
Date : 07/11/22

WAN MUHAMAD HAFIZ B WAN HASAN

42 JLN TANJUNG BALAI 30/236  
TAMAN IMPIAN MURNI  
40460 SHAH ALAM SELANGOR 40460

Dear WAN MUHAMAD HAFIZ,

Maybankard Credit Card No.	:	4842810830402174
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/718/1/G33/4842810530480801  
Date : 07/11/22

YEO SHI YIN  
C-10-13 CASCADES RESIDENCY  
NO.13A JALAN PJU 5/1  
KOTA DAMANSARA  
47820 PETALING JAYA 47820

Dear YEO SHI YIN,

Maybankard Credit Card No.	:	4842810530480801
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Please take note that we are obliged to close the account and do the necessary action to your account if payment is not received by the stipulated period.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.



Our ref : CM/OPS/718/1/T80/4842810730409014  
Date : 07/11/22

NORSHUHAIDAH BINTI MOHD JAMALU  
NO 17  
JALAN AU1C/3K  
TMN KERAMAT PERMAI  
54200 KUALA LUMPUR 54200

Dear NORSHUHAIDAH,

Maybankard Credit Card No.	:	4842810730409014
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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Our ref : CM/OPS/718/1/H43/4842810731578320  
Date : 07/11/22

ALVIN KEE CHECK KWANG

NO 2 JALAN TBC 26  
TAMAN BUKIT CHENG  
75250 MELAKA 75250

Dear ALVIN KEE CHECK KW,

Maybankard Credit Card No.	:	4842810731578320
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/H43/5239450130255432  
Date : 07/11/22

NURUL FARAIKA BINTI NORZAMAN  
31/5 LOT 128 JLN SRI MAKMUR 2  
KAMPUNG PAYA BARU  
LAYANG-LAYANG  
81850 KLUANG 81850

Dear NURUL FARAIKA,

Maybankard Credit Card No. : 5239450130255432  
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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Our ref : CM/OPS/718/1/H43/5239450130259863  
Date : 07/11/22

PRAVIN KANESH A/L ARUMUGAM  
45, JALAN PP 2/9  
TAMAN PUTRA PRIMA  
PUCHONG  
47100 PUCHONG 47100

Dear PRAVIN KANESH,

Maybankard Credit Card No.	:	5239450130259863
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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Thank you.

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MALAYAN BANKING BERHAD

LG LETTER POST (C)

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JOBID :  
JOB NAME : CPD120A

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Program ID : I2S Engine Generator  
File Name (PDF) : CPD120A\_CPD101\_02\_081122LGPOST.pdf  
Total Accounts : 552  
Total Pages : 552  
Total Impressions : 552

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First Record : Our ref : CM/REM/020/1/T93/4506180035235150  
Last Record : Our ref : CM/OPS/718/1/H43/5239450130259863

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Date & Time Process : 08 Nov 2022 , 08:12:18