

Our ref : CM/REM/020/1/T08/4460310037219746  
Date : 01/11/22

MOHD YASIR BIN SULAIMAN  
LOT 1315 – 5A JLN AHMAD YUSUF  
KAMPUNG SUNGAI TIRAM  
81800 ULU TIRAM  
JOHOR 81800

Dear MOHD YASIR SULAIMAN,

Maybank Islamic Card	: 4460310037219746
Current balance	: RM2,475.19
Minimum payment	: RM207.85

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/T05/4460310038167183  
Date : 01/11/22

ZULFAHMI BIN IBRAHIM

NO 24 JALAN TERATAI 2/1  
SAUJANA UTAMA  
47000 SUNGAI BULOH 47000

Dear ZULFAHMI,

Maybank Islamic Card	: 4460310038167183
Current balance	: RM4,683.69
Minimum payment	: RM662.28

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/T01/4460310038246433  
Date : 01/11/22

AL AZMI BIN ABDUL RAHMAN

LOT 179 BATU 13  
KG SUNGAI RAMBAI  
42600 JENJARUM SELANGOR 42600

Dear AL AZMI,

Maybank Islamic Card	: 4460310038246433
Current balance	: RM3,317.97
Minimum payment	: RM280.81

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/T08/4460310038507271  
Date : 01/11/22

NORAZMAWATI BINTI MOHAMAD RASH  
NO 19A PERSIARAN 3 3/3  
KG SENTOSA  
CAHAYA BARU  
81750 MASAI 81750

Dear NORAZMAWATI,

Maybank Islamic Card	: 4460310038507271
Current balance	: RM8,866.26
Minimum payment	: RM640.29

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/T08/4460310038514624  
Date : 01/11/22

MICHAEL CHEE IWEI

38 JALAN MELATI 14  
TAMAN SRI MELATI  
68100 BATU CAVES 68100

Dear MICHAEL CHEE IWEI,

Maybank Islamic Card	: 4460310038514624
Current balance	: RM2,066.31
Minimum payment	: RM230.39

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/T08/4460310038683718  
Date : 01/11/22

MOHD NURHAIZAM BIN MOHD ZAKID

NO 45D KG KUALA JEMPOL  
72100 BAHAU 72100

Dear MOHD NURHAIZAM,

Maybank Islamic Card	: 4460310038683718
Current balance	: RM5,271.31
Minimum payment	: RM476.35

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/T02/4460310038904676  
Date : 01/11/22

MOHD RIDZUAN BIN IDRIS  
KPDNKK  
LEVEL 27 SUNWAY PUTRA TOWER  
100 JALAN PUTRA  
50622 KUALA LUMPUR 50622

Dear MOHD RIDZUAN,

Maybank Islamic Card	: 4460310038904676
Current balance	: RM2,866.90
Minimum payment	: RM500.38

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/H43/4460320037570287  
Date : 01/11/22

MOHD JAMAL BIN RAMLI  
NO 263 JLN PUNCAK SAUJANA 3/1B  
SEKSYEN 3  
TAMAN PUNCAK SAUJANA  
43000 KAJANG 43000

Dear MOHD JAMAL,

Maybank Islamic Card	: 4460320037570287
Current balance	: RM844.45-
Minimum payment	: RM0.00

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/H43/4460320037711907  
Date : 01/11/22

MOHD SUHAIZI BIN ISMAIL  
NO 16 JALAN TUN TEJA 35/9  
TAMAN ALAM IMPIAN  
SEKSYEN 35  
40450 SHAH ALAM 40450

Dear MOHD SUHAIZI,

Maybank Islamic Card	: 4460320037711907
Current balance	: RM12,317.75
Minimum payment	: RM927.76

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/T03/4460320037995047  
Date : 01/11/22

ZAN NAIN BIN SENIN  
SEK MEN SAINS SETIU  
AIR SEJUK SETIU  
BANDAR PERMAISURI  
22100 SETIU 22100

Dear ZAN NAIN BIN SENIN,

Maybank Islamic Card	: 4460320037995047
Current balance	: RM2,825.51
Minimum payment	: RM89.40

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/T03/4460320038006976  
Date : 01/11/22

KAMARUDDIN BIN ABAS  
NO 52 JALAN BP 13A  
TMN BUKIT PERMATA  
SERI GOMBAK  
68100 BATU CAVES 68100

Dear KAMARUDDIN ABAS,

Maybank Islamic Card	: 4460320038006976
Current balance	: RM9,711.91
Minimum payment	: RM774.70

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/T02/4460320038153745  
Date : 01/11/22

PARMINDAR SINGH A/L MUKHTIAR S  
E RESPONSE ALERT SDN BHD  
D-2-12 BLOCK D RITZE PERDANA  
JLN PJU 8/2 DAMANSARA PERDANA  
47820 PETALING JAYA 47820

Dear PARMINDAR SINGH,

Maybank Islamic Card	: 4460320038153745
Current balance	: RM9,469.63
Minimum payment	: RM1,464.21

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/T08/5460150031173391  
Date : 01/11/22

MOHD ASRIN BIN MOHD ALIM  
NO 17 JALAN PULAI INDAH 6/15  
TAMAN PULAI INDAH  
KANGKAR PULAI  
81300 JOHOR BAHRU 81300

Dear MOHD ASRIN,

Maybank Islamic Card	: 5460150031173391
Current balance	: RM1,702.47
Minimum payment	: RM110.12

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/T02/5460150031258168  
Date : 01/11/22

NOORLIZAH BINTI MOHAMED DAUT

NO 7 JALAN BUKIT IMPIAN 20  
TAMAN IMPIAN EMAS  
81300 SKUDAI 81300

Dear NOORLIZAH,

Maybank Islamic Card	: 5460150031258168
Current balance	: RM3,844.13
Minimum payment	: RM293.21

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/T08/5460150031460194  
Date : 01/11/22

SITI AISYA BINTI MOHD NOOR  
NO 137  
JLN PUTRA 2/23  
BANDAR PUTRA  
85000 SEGAMAT 85000

Dear SITI AISYA,

Maybank Islamic Card	: 5460150031460194
Current balance	: RM3,742.37
Minimum payment	: RM353.20

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/T02/5460150031477156  
Date : 01/11/22

HAIREY BIN MEDAH @ HAMZAH

BATU 2 1/2  
JALAN DATO KAYAMAN  
02450 KANGAR 02450

Dear HAIREY,

Maybank Islamic Card	: 5460150031477156
Current balance	: RM5,495.66
Minimum payment	: RM1,049.90

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/T08/5460150031650109  
Date : 01/11/22

SITI MARIAM BINTI MUHAMMAD AZH

LOT 67  
JALAN MASJID BAUNG BAYAM  
15200 KOTA BHARU 15200

Dear MARIAM AZHAR,

Maybank Islamic Card	: 5460150031650109
Current balance	: RM4,338.05
Minimum payment	: RM352.90

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/T02/5460150031733947  
Date : 01/11/22

MOHAMAD FARIZAN BIN IBRAHIM  
NO 29  
JLN MERU PERDANA  
TMN MERU PERDANA  
31200 CHEMOR 31200

Dear MOHAMAD FARIZAN,

Maybank Islamic Card	: 5460150031733947
Current balance	: RM2,801.43
Minimum payment	: RM500.47

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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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Date : 01/11/22

MOHAMAD FARIZAN BIN IBRAHIM  
NO 29  
JLN MERU PERDANA  
TMN MERU PERDANA  
31200 CHEMOR 31200

Dear MOHAMAD FARIZAN,

Maybank Islamic Card	: 5460150031733947
Current balance	: RM2,801.43
Minimum payment	: RM500.47

We refer to the above account.

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

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Our ref : CM/REM/020/1/T03/5460150032085891  
Date : 01/11/22

KHAIRUL AZHAR BIN ABD KARIM

NO 2 JALAN DU 1/3  
TAMAN DAMAI UTAMA  
47180 PUCHONG 47180

Dear KHAIRUL AZHAR,

Maybank Islamic Card	: 5460150032085891
Current balance	: RM9,892.28
Minimum payment	: RM2,783.07

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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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Date : 01/11/22

KHAIRUL AZHAR BIN ABD KARIM

NO 2 JALAN DU 1/3  
TAMAN DAMAI UTAMA  
47180 PUCHONG 47180

Dear KHAIRUL AZHAR,

Maybank Islamic Card	: 5460150032085891
Current balance	: RM9,892.28
Minimum payment	: RM2,783.07

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/T03/5460150032223591  
Date : 01/11/22

SUKHMOL A/L ANJONO

NO 153  
LADANG BUKIT ASAHAN  
77100 ASAHAN 77100

Dear SUKHMOL AL ANJONO,

Maybank Islamic Card	: 5460150032223591
Current balance	: RM6,125.90
Minimum payment	: RM1,058.13

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/T03/5460150032407806  
Date : 01/11/22

ELIS ERWANDY BIN KEDERI  
AMBANG WIRA SDN BHD  
TINGKAT BAWAH  
WISMA PERSEKUTUAN MATU  
96250 MATU 96250

Dear ELIS ERWANDY,

Maybank Islamic Card	: 5460150032407806
Current balance	: RM5,265.33
Minimum payment	: RM809.68

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/T03/5460150032437787  
Date : 01/11/22

SYIRALIMANZI BIN OTHMAN  
ECONSAVE HOLDINGS SDN BHD  
LOT 4173 ECON HYPERMRKTBINTULU  
PARAGON 1 OLD AIPORT PLACE  
97000 BINTULU 97000

Dear SYIRALIMANZI OTHMAN,

Maybank Islamic Card	: 5460150032437787
Current balance	: RM4,570.47
Minimum payment	: RM264.62

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/H43/5243120030719126  
Date : 01/11/22

AHMAD HAFIZ BIN MOHAMAD

NO 15 JALAN IS 1/14  
TAMAN INDERA SEMPURNA  
25150 KUANTAN 25150

Dear AHMAD HAFIZ,

Maybank Islamic Card	: 5243120030719126
Current balance	: RM14,830.89
Minimum payment	: RM1,368.90

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/H43/5243120030721395  
Date : 01/11/22

FAZILAH BINTI ISA  
KOLEJ KOMUNITI SIK  
NO 28-A  
PUSAT PNIAGAAN ALAMANDA  
08200 SIK 08200

Dear FAZILAH ISA,

Maybank Islamic Card	: 5243120030721395
Current balance	: RM1,931.60
Minimum payment	: RM103.20

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/T02/5243120031005038  
Date : 01/11/22

NORAZLIN BINTI HAMZAH

NO 5 JLN SEROJA 7  
TMN SEROJA  
43900 SEPANG 43900

Dear NORAZLIN HAMZAH,

Maybank Islamic Card	: 5243120031005038
Current balance	: RM16,400.47
Minimum payment	: RM3,480.45

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/H43/5243120031042106  
Date : 01/11/22

ZAN NAIN BIN SENIN  
SEK MEN SAINS SETIU  
AIR SEJUK SETIU  
BANDAR PERMAISURI  
22100 SETIU 22100

Dear ZAN NAIN,

Maybank Islamic Card	: 5243120031042106
Current balance	: RM4,098.11
Minimum payment	: RM443.66

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/T03/5243120031227582  
Date : 01/11/22

VICNESH A/L MUNIANDY@BALAKRISH

NO 17 JLN DATO TAHIR MANAN  
TAMAN SENTOSA  
42200 KAPAR 42200

Dear VICNESH,

Maybank Islamic Card	: 5243120031227582
Current balance	: RM10,152.53
Minimum payment	: RM3,071.19

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/AAJ/5243120031246798  
Date : 01/11/22

MOHAMAD SYAHNAS BIN SHAHIDAN  
NO 6 GROUND FLOOR  
JALAN MEGAN SETAPAK 1  
TAMAN SRI RAMPAI  
53300 KUALA LUMPUR 53300

Dear MOHAMAD SYAHNAS,

Maybank Islamic Card	: 5243120031246798
Current balance	: RM11,185.64
Minimum payment	: RM2,296.49

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/T02/0377965530111482  
Date : 01/11/22

AMAR FANSURI BIN RADZALI  
NO C-0-07 P/PURI SERI MESRA  
JLN WAWASAN 3  
TMN WAWASAN  
43100 HULU LANGAT 43100

Dear AMAR FANSURI,

Maybank Islamic Card	: 0377965530111482
Current balance	: RM7,304.39
Minimum payment	: RM727.72

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/T03/0377965530175164  
Date : 01/11/22

PATHMARANI A/P PUNNUSAMY

20-2-20 JLN 13/2A  
TMN WILAYAH SELAYANG  
68100 BATU CAVES 68100

Dear PATHMARANI,

Maybank Islamic Card	: 0377965530175164
Current balance	: RM2,851.30
Minimum payment	: RM1,340.26

We refer to the above account.

We wish to bring your attention to your Maybank Islamic 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 Islamic 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/099/1/T14/4460310030835589  
Date : 01/11/22

AZHAR BIN ISMAIL  
NO G-2-18  
JALAN SINARAN 2  
TAMAN SINARAN  
43000 43000 KAJANG 43000

Dear AZHAR ISMAIL,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310030835589  
Current Balance : RM1,484.11  
Minimum Payment : RM441.14

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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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This is a computer generated letter, no signature is required.

Our ref : CM/REM/099/1/T51/4460310036980447  
Date : 01/11/22

MOHD SALEHUDDIN BIN ABDUL LATI

NO 19 JALAN KARUN MAS 1  
DESA KARUNMAS  
43300 SERI KEMBANGAN 43300

Dear MOHD SALEHUDDIN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310036980447  
Current Balance : RM593.23  
Minimum Payment : RM75.44

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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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This is a computer generated letter, no signature is required.

Our ref : CM/REM/099/1/T14/4460310037001920  
Date : 01/11/22

AHMAD ZAIM BIN AHMAD ARIFIN

NO 50 JALAN AMAN 3/59  
SEKSYEN 3  
46000 PETALING JAYA 46000

Dear AHMAD ZAIM,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310037001920  
Current Balance : RM10,022.92  
Minimum Payment : RM1,047.77

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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 is required.

Our ref : CM/REM/099/1/T14/4460310038123491  
Date : 01/11/22

MORISA BINTI RAWI  
KUMPULAN WANG PERSARAAN  
LEVEL 36 INTEGRA TOWER  
THE INTERMARK 348 JL TUN RAZAK  
50400 KUALA LUMPUR 50400

Dear MORISA BT RAWI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038123491  
Current Balance : RM8,018.94  
Minimum Payment : RM901.84

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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/T14/4460310038123491  
Date : 01/11/22

MORISA BINTI RAWI  
KUMPULAN WANG PERSARAAN  
LEVEL 36 INTEGRA TOWER  
THE INTERMARK 348 JL TUN RAZAK  
50400 KUALA LUMPUR 50400

Dear MORISA BT RAWI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038123491  
Current Balance : RM8,018.94  
Minimum Payment : RM901.84

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 is required.

Our ref : CM/REM/099/1/T17/4460310038475123  
Date : 01/11/22

JUDITH IRENE MICHAEL  
3K-7-0 COUNTRY HEIGHT APT  
GROUND FLOOR  
JALAN BANTAYAN  
88450 INANAM 88450

Dear JUDITH IRENE,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038475123  
Current Balance : RM10,618.97  
Minimum Payment : RM1,727.69

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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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This is a computer generated letter, no signature is required.

Our ref : CM/REM/099/1/T14/4460310038515431  
Date : 01/11/22

MUHAMMAD RIDHWAN BIN ADNAN  
F047 QUARTERS BLT PUSAT  
LATIHAN POLIS PUPAPOL KUCHING  
KM 24 JLN PUNCAK BORNEO  
93250 KUCHING 93250

Dear MUHAMMAD RIDHWAN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038515431  
Current Balance : RM6,664.50  
Minimum Payment : RM1,609.30

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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 is required.

Our ref : CM/REM/099/1/T17/4460310038718027  
Date : 01/11/22

MOHD AZLAN BIN SAMSUDIN

NO 6 LORONG HIJAU  
TAMAN KAMPUNG KUANTAN  
41300 KLANG 41300

Dear MOHD AZLAN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038718027  
Current Balance : RM11,431.26  
Minimum Payment : RM2,456.67

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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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This is a computer generated letter, no signature is required.



Our ref : CM/REM/099/1/T03/4460310038825236  
Date : 01/11/22

MOHAMAD BIN A.BAKAR @ NAWI  
LEMBAGA KEMAJUAN TNH PRSKTUAN  
PEJABAT JKR  
FELDA NERAM 2 CHENEH  
24000 CHUKAI 24000

Dear MOHAMAD,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038825236  
Current Balance : RM5,984.08  
Minimum Payment : RM654.70

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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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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 is required.

Our ref : CM/REM/099/1/T15/4460320038079031  
Date : 01/11/22

SITI NOOR SHAHADAH

NO 2 JALAN ROSMERAH 6  
TAMAN KOBENA  
70450 SEREMBAN 70450

Dear SITI NOOR SHAHADAH,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460320038079031  
Current Balance : RM14,808.93  
Minimum Payment : RM1,587.23

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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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This is a computer generated letter, no signature is required.

Our ref : CM/REM/099/1/T17/5184830030006222  
Date : 01/11/22

AHMAD HEIKAL BIN ZAINODIN  
A-33A-1 TWINS @ DSARA HEIGHTS  
JALAN DAMANLELA  
PUSAT BANDAR DAMANSARA  
50490 KUALA LUMPUR 50490

Dear A HEIKAL,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5184830030006222  
Current Balance : RM46,763.85  
Minimum Payment : RM8,312.87

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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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This is a computer generated letter, no signature is required.

Our ref : CM/REM/099/1/T14/5460150030015965  
Date : 01/11/22

NG QIU LUN

NO 182 LORONG MAKMUR 3/3  
TAMAN MAKMUR  
09600 LUNAS 09600

Dear NG QIU LUN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150030015965  
Current Balance : RM10,246.93  
Minimum Payment : RM1,344.91

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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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This is a computer generated letter, no signature is required.

Our ref : CM/REM/099/1/T02/5460150030532779  
Date : 01/11/22

GAN AH PENG  
349-A JLN TERATAI 4  
TAMAN BUNGA RAYA  
BUKIT BERUANG  
75450 MELAKA 75450

Dear GAN AH PENG,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150030532779  
Current Balance : RM10,780.49  
Minimum Payment : RM1,026.77

We refer to the above account.

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

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This is a computer generated letter, no signature is required.

Our ref : CM/REM/099/1/T16/5460150030816859  
Date : 01/11/22

MUHAMAD RIYAL BIN IDRIS

NO 62 JALAN HILIR  
KAMPUNG TIAN  
96250 MATU 96250

Dear MUHAMAD RIYAL,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150030816859  
Current Balance : RM9,273.35  
Minimum Payment : RM1,069.22

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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 is required.

Our ref : CM/REM/099/1/T14/5460150031263853  
Date : 01/11/22

HADI BIN JUMAAT

C74 KAMPUNG MELAYU  
SRI KUNDANG  
48050 RAWANG 48050

Dear HADI BIN JUMAAT,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031263853  
Current Balance : RM10,496.52  
Minimum Payment : RM770.50

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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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This is a computer generated letter, no signature is required.

Our ref : CM/REM/099/1/T17/5460150031528792  
Date : 01/11/22

CHEW SIOU WEI

NO 5A LORONG 2  
KAMPUNG JERIAH  
96000 SIBU 96000

Dear CHEW SIOU WEI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031528792  
Current Balance : RM5,652.14  
Minimum Payment : RM746.28

We refer to the above account.

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

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Our ref : CM/REM/099/1/T02/5460150031650083  
Date : 01/11/22

MOHD TARMIMI BIN MAT NAZAN

NO 32 JALAN DENDANG 64  
TAMAN TELOK SAHABAT  
42500 TELOK PANGGLIMA GARANG 42500

Dear MOHD TARMIMI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031650083  
Current Balance : RM5,061.96  
Minimum Payment : RM654.42

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 is required.

Our ref : CM/REM/099/1/T14/5460150031876910  
Date : 01/11/22

VALAAVAN A/L KANESAN  
NO 9  
JALAN JATI 3  
RPA ARAU  
02600 ARAU 02600

Dear VALAAVAN KANESAN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031876910  
Current Balance : RM10,265.80  
Minimum Payment : RM1,202.85

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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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This is a computer generated letter, no signature is required.

Our ref : CM/REM/099/1/T14/5460150031879443  
Date : 01/11/22

LEELASRI A/P ANBUMUTHU  
NO 33  
JLN 11  
TMN DESA JAYA 8  
34600 TAIPING 34600

Dear LEELASRI ANBUMUTHU,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031879443  
Current Balance : RM9,781.61  
Minimum Payment : RM790.51

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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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This is a computer generated letter, no signature is required.

Our ref : CM/REM/099/1/AAJ/5460150031961845  
Date : 01/11/22

MOHTARUDDIN BIN YAHAYA

NO 608 BAYAN BELAT  
TELUK AIR TAWAR  
13050 BUTTERWORTH 13050

Dear MOHTARUDDIN YAHAYA,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031961845  
Current Balance : RM10,957.04  
Minimum Payment : RM3,032.20

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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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This is a computer generated letter, no signature is required.

Our ref : CM/REM/099/1/T14/5460150032037389  
Date : 01/11/22

SITI ROHAYA BINTI TANTAN

LOT 3103 SURAU 3 LORONG 6  
KAMPUNG SUNGAI YU  
45500 TANJUNG KARANG 45500

Dear SITI ROHAYA,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150032037389  
Current Balance : RM10,088.32  
Minimum Payment : RM1,170.78

We refer to the above account.

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

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This is a computer generated letter, no signature is required.

Our ref : CM/REM/099/1/T15/5460150032121670  
Date : 01/11/22

EMMY JAMILAH BINTI MOHD JEMANO  
NO 49  
JALAN 41 RINI HILLS  
TAMAN MUTIARA RINI  
81300 JOHOR BAHRU 81300

Dear EMMY JAMILAH,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150032121670  
Current Balance : RM8,355.95  
Minimum Payment : RM1,193.01

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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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This is a computer generated letter, no signature is required.

Our ref : CM/REM/099/1/T12/5460150032223625  
Date : 01/11/22

MUHAMMAD HIDAYAT BIN AHMAD  
LOT 5494  
JALAN PISANG KAPAS  
DESA HARMONI  
86000 KLUANG 86000

Dear MUHAMMAD HIDAYAT,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150032223625  
Current Balance : RM8,120.30  
Minimum Payment : RM1,485.12

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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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This is a computer generated letter, no signature is required.

Our ref : CM/REM/099/1/T14/5460150032296829  
Date : 01/11/22

SIT YEW WAI  
KEDAI KOPI BENTLEY  
NO 50 LORONG KLEDANG TIMUR 15  
TAMAN RAJA IZZUDDIN  
31450 IPOH 31450

Dear SIT YEW WAI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150032296829  
Current Balance : RM11,232.98  
Minimum Payment : RM2,342.70

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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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This is a computer generated letter, no signature is required.



Our ref : CM/REM/099/1/T12/5460150032304136  
Date : 01/11/22

AZLINA BINTI MOHD ZULKIFLI

NO 84  
KEDAI DATARAN LAWIN  
33300 GERIK 33300

Dear AZLINA,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150032304136  
Current Balance : RM8,410.87  
Minimum Payment : RM458.20

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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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This is a computer generated letter, no signature is required.

Our ref : CM/REM/099/1/T12/5460150032348190  
Date : 01/11/22

KOAY KEAT SIANG

28 TMN MUTIARA MERGONG  
SBG JALAN PUTRA  
05250 ALOR SETAR 05250

Dear KOAY KEAT SIANG,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150032348190  
Current Balance : RM8,671.14  
Minimum Payment : RM1,552.02

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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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This is a computer generated letter, no signature is required.

Our ref : CM/REM/099/1/T15/5460150032422540  
Date : 01/11/22

MOHD HAIRI BIN MD DAUD

NO 48 JALAN PERMAS 1/20  
BANDAR PERMAS JAYA  
81750 JOHOR 81750

Dear MOHD HAIRI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150032422540  
Current Balance : RM1,279.65  
Minimum Payment : RM52.01

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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 : 01/11/22

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NO 48 JALAN PERMAS 1/20  
BANDAR PERMAS JAYA  
81750 JOHOR 81750

Dear MOHD HAIRI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150032422540  
Current Balance : RM1,279.65  
Minimum Payment : RM52.01

We refer to the above account.

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This is a computer generated letter, no signature is required.

Our ref : CM/REM/099/1/T14/5243120030388500  
Date : 01/11/22

LENI HARLINA BINTI OTHMAN

NO 47 KAMPUNG BARU  
BUKIT TEMIANG  
70200 SEREMBAN 70200

Dear LENI HARLINA OTHMAN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030388500  
Current Balance : RM9,915.08  
Minimum Payment : RM967.29

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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 is required.

Our ref : CM/REM/099/1/H43/5243120030667390  
Date : 01/11/22

GUNALAN A/L THANNIMALAI

B208 LORONG 18  
CINTA SAYANG RESORT HONE  
08000 SUNGAI PETANI 08000

Dear GUNALAN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030667390  
Current Balance : RM10,699.32  
Minimum Payment : RM1,767.20

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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 is required.

Our ref : CM/REM/099/1/T12/5243120030696415  
Date : 01/11/22

HUZNAH BINTI SA IT  
DEWAN BAHASA DAN PUSAKA  
ARAS 19 BHG PERANCANGAN  
MENARA DBP JLN DEWAN BAHASA  
50250 KUALA LUMPUR 50250

Dear HUZNAH SA IT,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030696415  
Current Balance : RM9,637.72  
Minimum Payment : RM714.17

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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 is required.

Our ref : CM/REM/099/1/AAJ/5243120030775557  
Date : 01/11/22

ABDUL SALAM BIN ALI

70 HALAMAN MAYANG 3  
BAYAN BARU  
11950 BAYAN LEPAS 11950

Dear ABDUL SALAM,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030775557  
Current Balance : RM10,672.31  
Minimum Payment : RM2,736.10

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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 is required.



Our ref : CM/REM/099/1/T14/5243120030832879  
Date : 01/11/22

HAIZUL IZUWAN BIN AB SAMAD  
NO 27  
JLN MAHIR 2 25/44B  
TMN SRI MUDA SECTION 25  
40400 SHAH ALAM 40400

Dear HAIZUL IZUWAN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030832879  
Current Balance : RM13,918.58  
Minimum Payment : RM1,964.35

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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 is required.

Our ref : CM/REM/099/1/AAJ/5243120030919593  
Date : 01/11/22

ZAINUDDIN BIN SUIB  
BLOK 1 G-08  
JALAN DESA KEMPAS  
TAMAN DESA KEMPAS  
81200 JOHOR BAHRU 81200

Dear ZAINUDDIN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030919593  
Current Balance : RM17,066.24  
Minimum Payment : RM3,765.68

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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 is required.

Our ref : CM/REM/099/1/T03/5243120030959060  
Date : 01/11/22

ZAINAL BIN ABAS  
NO 1450  
JALAN PULAI JAYA 49  
TAMAN PULAI JAYA  
81300 SKUDAI 81300

Dear ZAINAL BIN ABAS,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030959060  
Current Balance : RM13,011.37  
Minimum Payment : RM918.37

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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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This is a computer generated letter, no signature is required.

Our ref : CM/REM/099/1/T14/5243120030980496  
Date : 01/11/22

NORBANI BINTI MOHD HANAFI  
LOT 1789 TMN SRI BAHARI  
OFF JLN TAMAN KENANGAN  
JLN ABDUL KADIR ADABI  
15200 KOTA BHARU 15200

Dear NORBANI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030980496  
Current Balance : RM13,406.02  
Minimum Payment : RM2,144.50

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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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This is a computer generated letter, no signature is required.

Our ref : CM/REM/099/1/T15/5243120030992491  
Date : 01/11/22

TUAN SITI ZUBIDAH BT TUAN ZAIN  
NO C180  
FELDA KENANGA  
JENGKA 7  
26410 JENGKA 26410

Dear TUAN SITI ZUBIDAH,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030992491  
Current Balance : RM10,288.78  
Minimum Payment : RM1,294.18

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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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This is a computer generated letter, no signature is required.

Our ref : CM/REM/099/1/T02/5243120031004056  
Date : 01/11/22

ROZMI BIN MAT SIDEK  
PT 5386  
TMN BINJAI DAHLIA  
KAMPUNG TEMPURUNG  
24000 KEMAMAN 24000

Dear ROZMI B MAT SIDEK,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120031004056  
Current Balance : RM7,203.23  
Minimum Payment : RM4,570.32

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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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This is a computer generated letter, no signature is required.

Our ref : CM/REM/099/1/AAJ/5243120031055660  
Date : 01/11/22

MOHD FAIZ NAIM BIN HASSAN  
K-7-14 JALAN 21/146  
TASIK HEIGHT APARTMENT  
BANDAR TASIK SELATAN  
57000 KUALA LUMPUR 57000

Dear FAIZ NAIM HASSAN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120031055660  
Current Balance : RM10,206.52  
Minimum Payment : RM1,714.86

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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 is required.

Our ref : CM/REM/099/1/T14/5243120031076070  
Date : 01/11/22

MOHD ASRUL EFFENDI BIN MOHD BA

49 JLN CENDANA 18  
TAMAN RINTING  
81750 MASAI 81750

Dear ASRUL EFFENDI,

Re : Maybank Islamic Ikhwan Card  
Card No. :5243120031076070  
Current Balance :RM13,023.13  
Minimum Payment :RM2,081.73

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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 is required.



Our ref : CM/REM/099/1/AAJ/5243120031138086  
Date : 01/11/22

NUR ADLI BIN ABU HASSAN

NO 87 RUMAH AWAM SRI CAHAYA  
TEBONG  
78000 ALOR GAJAH 78000

Dear NUR ADLI ABU HASSAN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120031138086  
Current Balance : RM17,749.15  
Minimum Payment : RM11,759.33

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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 is required.

Our ref : CM/REM/099/1/AAJ/5243120031148036  
Date : 01/11/22

IDRUS BIN HASSAN  
NO 21  
JLN KSU 2/6A  
TMN KUALA SELANGOR UTAMA  
45000 KUALA SELANGOR 45000

Dear IDRUS,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120031148036  
Current Balance : RM10,279.51  
Minimum Payment : RM1,296.43

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 facilities that you hold and proceed with further recovery action including tagging and/or setting-off your banking account(s) with Maybank Islamic Berhad (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 is required.

Our ref : CM/REM/100/1/AAJ/4460310030228124  
Date : 01/11/22

MOHD NOR ASARI BIN ONTONG

7 JLN KOOP CUEPACS 3D  
TAMAN KOOP CUEPACS  
43200 BATU 9 CHERAS 43200

Dear MOHD NOR ASARI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310030228124  
Current Balance : RM18,400.32  
Minimum Payment : RM6,882.17

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (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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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/G71/4460310031062480  
Date : 01/11/22

SUDHAKARAN A/L KANAN

26 JALAN 8/144A  
TAMAN BUKIT CHERAS  
56000 KUALA LUMPUR 56000

Dear SUDHAKARAN KANAN,

Maybank Islamic Ikhwan Card  
Card No. : 4460310031062480  
Current Balance : RM9,108.18  
Minimum Payment : RM2,125.09

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4460310038058515  
Date : 01/11/22

NAILI IRFAN BIN AMRAN

NO 21 PUJ 8/10  
TAMAN PUNCAK JALIL  
BANDAR PUTRA PERMAI  
43300 SERI KEMBANGAN 43300

Dear NAILI IRFAN AMRAN,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038058515  
Current Balance : RM10,874.22  
Minimum Payment : RM1,664.12

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/4460310038251227  
Date : 01/11/22

MOHD SYAHRUL IZZAM BIN MINHAD

NO 28 JLN PADI MAHSURI 11  
BANDAR BARU UDA  
81200 JOHOR BAHRU 81200

Dear MOHD SYAHRUL IZZAM,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038251227  
Current Balance : RM9,568.16  
Minimum Payment : RM1,337.86

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4460310038287304  
Date : 01/11/22

WAN MOHAMAD FAIZAL BIN WAN GHA

NO 58  
JALAN GADING 5  
TAMAN GADING BARU  
84000 TANGKAK 84000

Dear WAN MOHAMAD FAIZAL,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038287304  
Current Balance : RM13,866.63  
Minimum Payment : RM2,681.75

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4460310038320162  
Date : 01/11/22

FARIDAH BINTI AHMAD

ROYAL REGENT  
SRI PUTRAMAS 3  
B.23-03A JALAN DUTAMAS 2  
51200 KUALA LUMPUR 51200

Dear FARIDAH BINTI AHMAD,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038320162  
Current Balance : RM16,994.86  
Minimum Payment : RM7,327.17

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T52/4460310038388615  
Date : 01/11/22

MUHAMMAD HAIQAL BIN MUHAMMAD H

LOT 2757  
KAMPUNG BANDAR DALAM  
SENTUL  
51100 KUALA LUMPUR 51100

Dear HAIQAL,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038388615  
Current Balance : RM5,558.50  
Minimum Payment : RM1,113.87

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4460310038479224  
Date : 01/11/22

MISRAN BIN ENJI

PERCETAKAN NASIONAL MALAYSIA B  
1, JALAN CHAN SOW LIN  
CHAN SOW LIN  
50554 KUALA LUMPUR 50554

Dear MISRAN ENJI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038479224  
Current Balance : RM11,713.38  
Minimum Payment : RM4,369.93

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460310038534499  
Date : 01/11/22

MUHAMMAD ASHRAF BIN MASRI

JKR 1575-C  
QRTS KLINIK DESA  
09800 AIR PUTEH 09800

Dear MUHAMMAD ASHRAF,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038534499  
Current Balance : RM9,172.39  
Minimum Payment : RM2,518.93

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (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.

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 03-26167766.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T15/4460310038625289  
Date : 01/11/22

NANTHINI A/P THIYAGARAJAN

BLOCK B-23-06  
CITY WOOD APARTMENT  
JALAN ABDUL SAMAD  
80100 JOHOR BAHRU 80100

Dear DR NANTHINI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038625289  
Current Balance : RM8,095.06  
Minimum Payment : RM806.28

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (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.

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 03-26167766.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4460310038691356  
Date : 01/11/22

MOHD BADRUL HISHAM BIN AB RAHM

NO 44 JALAN NOVELIS U1/88  
LAMAM GLENMARIE  
40150 SHAH ALAM 40150

Dear MOHD BADRUL HISHAM,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038691356  
Current Balance : RM11,274.55  
Minimum Payment : RM3,092.06

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (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/AAJ/4460310038696421  
Date : 01/11/22

MUHAMAD IZDHIHAR FAWZAN BIN HA

NO 23 JALAN DANGSA 18/39  
SEKSYEN 18  
40200 SHAH ALAM 40200

Dear IZDHIHAR HASNOR,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038696421  
Current Balance : RM10,853.92  
Minimum Payment : RM1,492.33

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (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/AAJ/4460310038745319  
Date : 01/11/22

NORAFIZA BINTI MOHD ZAINUDDIN

NO 324 PANGSAPURI DE PALMA  
NO 6 PERSIARAN SETIA MAKMUR  
SETIA ALAM SEK U13  
40170 SHAH ALAM 40170

Dear NORAFIZA,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038745319  
Current Balance : RM10,611.85  
Minimum Payment : RM3,134.55

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (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/AAJ/4460320030137746  
Date : 01/11/22

MARSYITA BINTI ABDUL WAHAB

NO 2 JLN JELOK IMPIAN 7,  
TMN JELOK IMPIAN  
43000 KAJANG, SELANGOR  
43000 43000

Dear MARSYITA ABD WAHAB,

Maybank Islamic Ikhwan Card  
Card No. : 4460320030137746  
Current Balance : RM22,354.39  
Minimum Payment : RM2,794.32

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/AAJ/4460320037348742  
Date : 01/11/22

NOR AKAHBAR BIN SALEHUDDIN

NO 11 JALAN 15/5H  
43650 BANDAR BARU BANGI 43650

Dear NOR AKAHBAR,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037348742  
Current Balance : RM11,081.28  
Minimum Payment : RM2,526.02

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4460320037407324  
Date : 01/11/22

MOHAMAD ANZUR BIN MOHD ANUAR

NO 46 LENGKOK SIAKAP 5  
BANDAR SEBERANG JAYA  
13700 PERAI 13700

Dear ANZUR,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037407324  
Current Balance : RM11,495.26  
Minimum Payment : RM2,299.04

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4460320037723969  
Date : 01/11/22

SIRAJ SILVARAJOO BIN ABDULLAH

53 LORONG DELAPAN  
KAMPONG PANDAN  
55100 KUALA LUMPUR 55100

Dear SIRAJ SILVARAJOO,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037723969  
Current Balance : RM12,713.89  
Minimum Payment : RM2,434.41

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (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/4460320037723969  
Date : 01/11/22

SIRAJ SILVARAJOO BIN ABDULLAH

53 LORONG DELAPAN  
KAMPONG PANDAN  
55100 KUALA LUMPUR 55100

Dear SIRAJ SILVARAJOO,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037723969  
Current Balance : RM12,713.89  
Minimum Payment : RM2,434.41

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4460320037805519  
Date : 01/11/22

MOHD RUHAIZAL BIN MOHD ZAINUDD

NO 41 JALAN DAGANG 6/1  
TAMAN DAGANG AVENUE  
68000 AMPANG 68000

Dear MOHD RUHAIZAL,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037805519  
Current Balance : RM15,723.61  
Minimum Payment : RM2,456.30

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4460320037828586  
Date : 01/11/22

WAN AHMAD SYAHMI BIN WAN AHMAD

NO 163  
JLN BIDARA 1  
TMN BIDARA  
68100 BATU CAVES 68100

Dear W AHMAD SYAHMI,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037828586  
Current Balance : RM13,756.78  
Minimum Payment : RM4,534.67

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460320037918197  
Date : 01/11/22

LEE KOK FOONG

B3-03-12  
KEPONG CENTRAL CONDO  
JLN PUNCAK TMN PUNCAK DESA  
52100 KUALA LUMPUR 52100

Dear LEE KOK FOONG,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037918197  
Current Balance : RM9,539.32  
Minimum Payment : RM2,008.09

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4460320037989628  
Date : 01/11/22

AMIRUL SHAFIQ BIN HASSIM @ HAS

NO 57 JALAN USJ 9/3A  
47620 SUBANG JAYA 47620

Dear AMIRUL SHAFIQ,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037989628  
Current Balance : RM14,113.21  
Minimum Payment : RM4,427.98

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/AAJ/4460320038104482  
Date : 01/11/22

NURSYAIRAH DIYANAH BINTI MOHD

NO 1142 JLN SEMARAK 26  
TMN PANCHOR JAYA  
70400 SEREMBAN 70400

Dear NURSYAIRAH DIYANAH,

Maybank Islamic Ikhwan Card  
Card No. : 4460320038104482  
Current Balance : RM11,713.52  
Minimum Payment : RM4,056.24

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4460320038126147  
Date : 01/11/22

BURHANUDDIN HELMI BIN CHE AWAN

PT100920  
PERUMAHAN TERES 11 UNIT  
KG JATI GONG BADA  
21300 KUALA NERUS 21300

Dear BURHANUDDIN HELMI,

Maybank Islamic Ikhwan Card  
Card No. : 4460320038126147  
Current Balance : RM11,413.69  
Minimum Payment : RM3,739.48

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4460320038236482  
Date : 01/11/22

SUZALY BIN SAYUTI

NO 4 JALAN BURHANUDDIN HELMI 3  
TAMAN TUN DR ISMAIL  
60000 KUALA LUMPUR 60000

Dear SUZALY SAYUTI,

Maybank Islamic Ikhwan Card  
Card No. : 4460320038236482  
Current Balance : RM30,126.00  
Minimum Payment : RM7,756.34

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4460320060013379  
Date : 01/11/22

JOOTLA CHARANJIT

25, JLN BEETHOVAN 2,  
SYMPHONY HILLS CYBER 9  
63000 CYBERJAYA 63000

Dear CHARANJIT JOOTLA,

Maybank Islamic Ikhwan Card  
Card No. : 4460320060013379  
Current Balance : RM12,590.73  
Minimum Payment : RM9,466.48

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150030784784  
Date : 01/11/22

ONG SHEAU PENG

NO 41 JALAN KU 18  
TAMAN KRUBONG UTAMA  
75250 MELAKA 75250

Dear ONG SHEAU PENG,

Maybank Islamic Ikhwan Card  
Card No. : 5460150030784784  
Current Balance : RM5,763.81  
Minimum Payment : RM1,075.81

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T15/5460150031452027  
Date : 01/11/22

NUR KAMAL ZAFIRAH BINTI KAMARU

1-21 KRISTAL VILLA  
JALAN KAJANG VILLA  
TAMAN KAJANG VILLA  
43000 KAJANG 43000

Dear NUR KAMAL ZAFIRAH,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031452027  
Current Balance : RM8,492.88  
Minimum Payment : RM1,736.42

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/5460150031775286  
Date : 01/11/22

MOHAMAD AZWAN BIN MARZUKI

TERATAK MANGGIS  
PADANG LATI  
BUKIT MARAK  
16070 KOTA BHARU 16070

Dear MOHAMAD AZWAN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031775286  
Current Balance : RM9,058.97  
Minimum Payment : RM1,076.99

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T15/5460150031927598  
Date : 01/11/22

TAN XUE WEN

NO 236  
JLN MAKMUR 8  
TMN MAKMUR  
81000 KULAI 81000

Dear TAN XUE WEN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031927598  
Current Balance : RM8,183.66  
Minimum Payment : RM814.70

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T50/5460150032122579  
Date : 01/11/22

THAYALAN A/L THECHINAMOORTHY

G-03 BLOK A2  
MEDAN KIKIK 3  
TAMAN INDERAWASIH  
13600 PERAI 13600

Dear THAYALAN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032122579  
Current Balance : RM8,610.74  
Minimum Payment : RM1,929.50

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5460150032227113  
Date : 01/11/22

MASNIAH BINTI MENDIANG

328A KIARA GREEN TOWN HOUSE  
TAMAN TUN DR ISMAIL  
60000 KUALA LUMPUR 60000

Dear MASNIAH MENDIANG,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032227113  
Current Balance : RM18,082.21  
Minimum Payment : RM7,142.93

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (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.

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 03-26167766.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5460150032231644  
Date : 01/11/22

HEMRISH ANAND A/L DEV ANAND

NO 66 JALAN SU 20  
TAMAN SELAYANG UTAMA  
68100 BATU CAVES 68100

Dear HEMRISH ANAND,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032231644  
Current Balance : RM16,092.02  
Minimum Payment : RM3,880.84

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (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/AAJ/5243120030093035  
Date : 01/11/22

KAMAL BIN NAZIRI

NO 61  
JLN ALAM SURIA 16/59  
SEKSYEN 16  
42300 BDR PUNCAK ALAM 42300

Dear KAMAL NAZIRI,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030093035  
Current Balance : RM15,045.16  
Minimum Payment : RM3,162.47

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (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/AAJ/5243120030199295  
Date : 01/11/22

NOWELLDAS A/L SATHASIVAM

BLOK G-9-13 JALAN USAHAWAN 6  
KG BARU AIR PANAS  
OFF JLN GENTING KLANG SETAPAK  
53200 KUALA LUMPUR 53200

Dear NOWELLDAS,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030199295  
Current Balance : RM22,210.77  
Minimum Payment : RM4,442.16

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (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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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5243120030217204  
Date : 01/11/22

HAMILEE ABDUL HAMID

SIME DARBY PLANTATION  
BAYU ESTATE  
97011 BINTULU 97011

Dear HAMILEE ABD HAMID,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030217204  
Current Balance : RM45,336.39  
Minimum Payment : RM12,187.02

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (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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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5243120030384863  
Date : 01/11/22

WAN MOHD BUKHARI BIN WAN DAUD

UTEM  
FAK KEJURUTERAAN ELEKTRIK  
76100 DURIAN TUNGGAL 76100

Dear WAN MOHD BUKHARI,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030384863  
Current Balance : RM16,442.87  
Minimum Payment : RM1,973.71

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (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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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5243120030502142  
Date : 01/11/22

NOR AZILA BINTI MUHAMAD

NO A-4-3 FLAT FRU  
JALAN SEMPADAN  
11400 AYER ITAM 11400

Dear NOR AZILA,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030502142  
Current Balance : RM8,838.19  
Minimum Payment : RM1,614.91

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (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.

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 03-26167766.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T16/5243120030512653  
Date : 01/11/22

CHUA BOON POE

NO 2130 TAMAN NEGERI  
BATU 3 1/2 JALAN RASAH  
70300 SEREMBAN 70300

Dear CHUA BOON POE,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030512653  
Current Balance : RM8,010.44  
Minimum Payment : RM738.98

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (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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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/5243120030535647  
Date : 01/11/22

HASNIZAM BIN HARUN

BUSS DEV MGR KOPERASI ISKANDAR  
78 78-1, 78-2 JLN ECO CASCADIA  
6/2 TMN SETIA ECO CASCADIA  
81100 JOHOR BHARU 81100

Dear HASNIZAM HARUN,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030535647  
Current Balance : RM9,504.73  
Minimum Payment : RM1,772.45

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (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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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T16/5243120030871851  
Date : 01/11/22

AB MUSTAQIM BIN AB RAHMAN

NO 40 JALAN IXORA 3  
BANDAR BISTARI PERDANA  
81700 PASIR GUDANG 81700

Dear AB MUSTAQIM,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030871851  
Current Balance : RM8,569.85  
Minimum Payment : RM1,773.88

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5243120030927919  
Date : 01/11/22

C MOHD NOOR BIN C EMBONG

NO 18  
LRG SUNGAI KARANG JAYA 9  
PERKARANGAN SG KARANG  
26100 KUANTAN 26100

Dear C MOHD NOOR,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030927919  
Current Balance : RM10,864.47  
Minimum Payment : RM3,057.62

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (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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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T12/5243120031002076  
Date : 01/11/22

HAIRUDIN BIN ARBAAIN

NO 5 JLN ECO MAJESTIC 1/1C  
ECO MAJESTIC  
43500 SEMENYIH 43500

Dear HAIRUDIN ARBAAIN,

Maybank Islamic Ikhwan Card  
Card No. : 5243120031002076  
Current Balance : RM9,072.15  
Minimum Payment : RM903.61

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/5243120031015854  
Date : 01/11/22

NUR NAJLA' SHAHIRAH BINTI AHMA

CAN-22-03 TOWER A  
CONEZION RESIDENCE  
IOI RESORT CITY LEBUH IRC  
62502 PUTRAJAYA 62502

Dear DR NUR NAJLA,

Maybank Islamic Ikhwan Card  
Card No. : 5243120031015854  
Current Balance : RM9,618.35  
Minimum Payment : RM2,102.08

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (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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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5243120031029913  
Date : 01/11/22

HAIRME BIN ALI

SMK BAKO  
JALAN BAKO  
93010 KUCHING 93010

Dear HAIRME ALI,

Maybank Islamic Ikhwan Card  
Card No. : 5243120031029913  
Current Balance : RM16,024.74  
Minimum Payment : RM5,902.57

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5243120031038013  
Date : 01/11/22

NURUL AIDAH BINTI KASBANI

LOT 277 BATU 8 1/2  
JALAN KEMPAS KANAN  
KAMPUNG PEREPAT  
42200 KAPAR 42200

Dear NURUL AIDAH KASBANI,

Maybank Islamic Ikhwan Card  
Card No. : 5243120031038013  
Current Balance : RM16,994.26  
Minimum Payment : RM4,462.61

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/H43/5243120031051883  
Date : 01/11/22

FUADHASAN ADISURYO BIN ACHMAD

JAB AKAUNTAN NEGARA  
CAW TAWAU TKT 4  
WISMA PERSEKUTUAN  
91000 TAWAU 91000

Dear FUADHASAN ADISURYO,

Maybank Islamic Ikhwan Card  
Card No. : 5243120031051883  
Current Balance : RM9,515.33  
Minimum Payment : RM721.02

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/5243120031114483  
Date : 01/11/22

SALEH BIN MOHAMMAD ADIL

LOT 551 BT 23 1/2  
JLN PULAI  
KANCHONG DARAT  
42700 BANTING 42700

Dear SALEH,

Maybank Islamic Ikhwan Card  
Card No. : 5243120031114483  
Current Balance : RM11,318.00  
Minimum Payment : RM3,503.52

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5243120031128376  
Date : 01/11/22

MOHD SOLAHHUDDIN BIN SALEHIN

NO 8  
JALAN IKHLAS  
TAMAN SRI KENANGAN  
83600 BATU PAHAT 83600

Dear MOHD SOLAHHUDDIN,

Maybank Islamic Ikhwan Card  
Card No. : 5243120031128376  
Current Balance : RM10,694.10  
Minimum Payment : RM2,025.60

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (if any) assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5243120031136403  
Date : 01/11/22

MUHAMAD ZULHISHAM AZRAI BIN MO

BLOCK 1-5-19  
PANGSAPURI SUBANG SURIA  
SEKSYEN U5/33  
40150 SHAH ALAM 40150

Dear MUHAMAD ZULHISHAM,

Maybank Islamic Ikhwan Card  
Card No. : 5243120031136403  
Current Balance : RM11,094.70  
Minimum Payment : RM1,649.61

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (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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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/0377965530041473  
Date : 01/11/22

MOHAMAD ANZUR BIN MOHD ANUAR

NO 46 LENGKOK SIAKAP 5  
BANDAR SEBERANG JAYA  
13700 PERAI 13700

Dear MOHAMAD ANZUR,

Maybank Islamic Ikhwan Card  
Card No. : 0377965530041473  
Current Balance : RM1,166.68  
Minimum Payment : RM233.32

We regret to note that you have failed to respond to our earlier requests to settle your account, thus have cancelled your 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 Islamic (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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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

This is computer generated letter, no signature is required.

OUR REF : CUL/OP/RCY/PL/009/H24/5887360130174332

DATE : 01/11/22

SERI HAYATI BINTI MOHD SABRI  
44 KAMPUNG SULIR, PEKAN JABI

—

—

85000 SEGAMAT 85000

DEAR SERI HAYATI

MAYBANK FINANCING – I  
PERSONAL FINANCING – I NO : 5887360130174332  
AMOUNT DUE : RM744.83

---

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL  
FINANCING – I 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 PAYMENT OF  
RM744.83 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT  
03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY  
WE WILL BE GLAD TO ASSIST.

HOWEVER, IF PAYMENT ARRANGEMENTS HAVE BEEN MADE, KINDLY  
DISREGARD THIS REMINDER.

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

Our ref : CM/REM/020/1/T02/4460310036861928  
Date : 01/11/22

SAHMIDA BINTI AHMAD SOAIMY  
BLOCK D-09-05  
PANGSAPURI SRI PENARA  
BANDAR SRI PERMAISURI CHERAS  
56000 KUALA LUMPUR 56000

Dear SAHMIDA,

Maybank Credit Card	: 4460310036861928
Current balance	: RM5,813.94
Minimum payment	: RM816.90

We refer to the above account.

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

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/T08/4460310037405071  
Date : 01/11/22

ANAS BIN ABD RAHMAN

NO 29 JLN BUKIT SETIAWANGSA 5  
TAMAN SETIAWANGSA  
54200 KUALA LUMPUR 54200

Dear ANAS ABD RAHMAN,

Maybank Credit Card	: 4460310037405071
Current balance	: RM1,904.24
Minimum payment	: RM91.75

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/T02/4460310037656830  
Date : 01/11/22

MOHD KHAMSAI BIN MOHD AZAMI  
257 JLN BUKIT CITRA 5  
TMN BUKIT CITRA  
71700 MANTIN  
NEGERI SEMBILAN 71700

Dear MOHD KHAMSAI,

Maybank Credit Card	: 4460310037656830
Current balance	: RM9,345.20
Minimum payment	: RM1,368.06

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/4460310037671433  
Date : 01/11/22

NORMAH BINTI HASSAN  
C-2-1 KUARTERS KERAJAAN  
JALAN DUTA  
1 JLN DUTAMAS 3  
50480 KUALA LUMPUR 50480

Dear NORMAH BT HASAN,

Maybank Credit Card	: 4460310037671433
Current balance	: RM6,413.71
Minimum payment	: RM630.65

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/4460320038260169  
Date : 01/11/22

AHMAD FUAD BIN MOHAMAD  
SMK SERI KURAU  
JALAN SIAKAP  
TAMAN SERAI JAYA  
34300 BAGAN SERAI 34300

Dear AHMAD FUAD,

Maybank Credit Card	: 4460320038260169
Current balance	: RM4,528.03
Minimum payment	: RM499.35

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/5460150031353845  
Date : 01/11/22

NOR AFIZZA BINTI MOHAMED AMIRU

30 LRG BKT RANGIN PERDANA 2/6  
BUKIT RANGIN PERDANA  
25150 KUANTAN 25150

Dear NOR AFIZZA,

Maybank Credit Card	: 5460150031353845
Current balance	: RM4,986.77
Minimum payment	: RM495.47

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/T02/5460150031622959  
Date : 01/11/22

NUR AIMI BINTI ZULKIFLE  
KELANTAN UTILITIES MUBAARAKAN  
TKT 5 BANGUNAN PERBADANAN  
MENTERI BESAR KELANTAN  
15050 KOTA BHARU 15050

Dear NUR AIMI ZULKIFLE,

Maybank Credit Card	: 5460150031622959
Current balance	: RM7,686.81
Minimum payment	: RM1,606.36

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/5460150031766848  
Date : 01/11/22

NOR AINI BINTI IBRAHIM  
NO 15 JALAN 24/18B  
JALAN SAWI 2  
SECT 24  
40300 SHAH ALAM 40300

Dear NOR AINI IBRAHIM,

Maybank Credit Card	: 5460150031766848
Current balance	: RM7,598.71
Minimum payment	: RM611.55

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/5460150032133154  
Date : 01/11/22

AZROL BIN MAJID

NO 11 JLN LAMPAM 17  
TANJUNG PUTERI RESORT  
81700 PASIR GUDANG 81700

Dear AZROL,

Maybank Credit Card	: 5460150032133154
Current balance	: RM8,787.78
Minimum payment	: RM1,352.11

We refer to the above account.

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

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/T02/5243120030902706  
Date : 01/11/22

RAFIDAH A'ILYAN BINTI ABD RAZA  
BLOK I L7-08 KALIMAYA  
APARTMENT BUKIT PERMATA  
JLN PDG TEMBAK TLK MURUH  
32200 LUMUT 32200

Dear RAFIDAH ABD RAZAK,

Maybank Credit Card	: 5243120030902706
Current balance	: RM3,338.61
Minimum payment	: RM1,012.30

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/T15/5243120031071865  
Date : 01/11/22

EMMA ROSSA ERDANI BINTI ABU BA

A-7-10 OAKLEAF CONDOMINIUM  
BUKIT ANTARABANGSA  
68000 AMPANG 68000

Dear EMMA ROSSA ERDANI,

Maybank Credit Card	: 5243120031071865
Current balance	: RM36,348.81
Minimum payment	: RM4,794.54

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.

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5243120031183611  
Date : 01/11/22

WAI CHEE SIANG  
STEP FURNITURE MANUFACTURER SB  
LOT 102&103 JL PERUSAHAAN LIMA  
TAMAN PERINDUSTRIAN MAHKOTA  
43700 BERANANG 43700

Dear WAI CHEE SIANG,

Maybank Credit Card	: 5243120031183611
Current balance	: RM10,070.41
Minimum payment	: RM809.41

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/099/1/T14/5460150030951128  
Date : 01/11/22

NOOR SHAHARUDIN BIN MOHD NOOR

NO 36A KAMPUNG PAGOH 2  
85000 SEGAMAT 85000

Dear NOOR SHAHARUDIN,

Maybank Credit Card	: 5460150030951128
Current balance	: RM9,124.46
Minimum payment	: RM538.65

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.

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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Our ref : CM/REM/099/1/T14/5243120030154480  
Date : 01/11/22

SHARIFFUDIN BIN IBRAHIM  
FELDA D SAJI SDN BHD  
BLOK J ANJUNG FELDA  
JLN MAKTAB OFF JLN SEMARAK  
54000 KUALA LUMPUR 54000

Dear SHARIFFUDIN IBRAHIM,

Maybank Credit Card	: 5243120030154480
Current balance	: RM7,416.49
Minimum payment	: RM732.52

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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Date : 01/11/22

SHARIFFUDIN BIN IBRAHIM  
FELDA D SAJI SDN BHD  
BLOK J ANJUNG FELDA  
JLN MAKTAB OFF JLN SEMARAK  
54000 KUALA LUMPUR 54000

Dear SHARIFFUDIN IBRAHIM,

Maybank Credit Card	: 5243120030154480
Current balance	: RM7,416.49
Minimum payment	: RM732.52

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/AAJ/5243120030919593  
Date : 01/11/22

ZAINUDDIN BIN SUIB  
BLOK 1 G-08  
JALAN DESA KEMPAS  
TAMAN DESA KEMPAS  
81200 JOHOR BAHRU 81200

Dear ZAINUDDIN,

Maybank Credit Card	: 5243120030919593
Current balance	: RM17,066.24
Minimum payment	: RM3,765.68

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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This is a computer generated letter, no signature required.



Our ref : CM/REM/099/1/T12/5243120031171301  
Date : 01/11/22

CISSY BINTI MOHD SOFIAN  
PUBLIC MUTUAL BERHAD  
LEVEL 8 MENARA PBB 2  
NO.78 JALAN RAJA CHULAN  
50200 KUALA LUMPUR 50200

Dear CISSY MOHD SOFIAN,

Maybank Credit Card	: 5243120031171301
Current balance	: RM12,232.62
Minimum payment	: RM1,406.79

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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Date : 01/11/22

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MALAYAN BANKING BERHAD  
ISLAMIC LG LETTER POST

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JOBID :  
JOB NAME : CPD120A

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Program ID : I2S Engine Generator  
File Name (PDF) : CPD120A\_IC101\_02\_021122ILGPOST.pdf  
Total Accounts : 146  
Total Pages : 146  
Total Impressions : 146

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First Record : Our ref : CM/REM/020/1/T08/4460310037219746  
Last Record : Our ref : CM/REM/099/1/T12/5243120031171301

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Date & Time Process : 02 Nov 2022 , 08:04:30