

Our ref : CM/REM/020/1/T05/4460310030221665
Date : 08/11/22

ZAINURIN BIN ZAKARIA
B 34 APARTMENT CARMILA
JALAN SEPAH PUTRI 5/1
KOTA DAMANSARA
47810 PETALING JAYA 47810

Dear ZAINURIN ZAKARIA,

Maybank Islamic Card	: 4460310030221665
Current balance	: RM3,276.13
Minimum payment	: RM527.58

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/T13/4460310037936588
Date : 08/11/22

SHAIFUL ANWAR BIN BAHAR
NO 46 JALAN LG-3-1-43
TAMAN MURNI EMAS
BUKIT CHANGGANG
42700 BANTING 42700

Dear SHAIFUL ANWAR,

Maybank Islamic Card	: 4460310037936588
Current balance	: RM2,132.47
Minimum payment	: RM112.84

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/T03/4460310038199269
Date : 08/11/22

RAJA MOHD HAFISZAL BIN RAJA AH

NO 8 JLN INDAH 2/3
TMN AMPANG INDAH
68000 AMPANG 68000

Dear RAJA MOHD HAFISZAL,

Maybank Islamic Card	: 4460310038199269
Current balance	: RM12,236.02
Minimum payment	: RM631.75

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/T05/4460310038272777
Date : 08/11/22

MUHAMAD ISSAM BIN JEMATI
NO 30
JALAN MENTIBANG
TAMAN DESA PERMAI
81100 JOHOR BAHRU 81100

Dear MUHAMAD ISSAM,

Maybank Islamic Card	: 4460310038272777
Current balance	: RM8,428.79
Minimum payment	: RM1,208.54

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/T02/4460310038442792
Date : 08/11/22

MOHD SHAFIQ AFIFI BIN OTHMAN

1774 JLN SEK KEB CHENDERING
21080 KUALA TERENGGANU 21080

Dear MOHD SHAFIQ,

Maybank Islamic Card	: 4460310038442792
Current balance	: RM6,538.88
Minimum payment	: RM1,152.21

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/T08/4460310038541460
Date : 08/11/22

MUHAMMAD RIDHWAN BIN HAMZAH
NO 51
JLN KEJANG 13
TMN SCIENTEX
81700 PASIR GUDANG 81700

Dear MUHAMMAD RIDHWAN,

Maybank Islamic Card	: 4460310038541460
Current balance	: RM6,346.65
Minimum payment	: RM1,733.14

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/T05/4460310038542575
Date : 08/11/22

ISKANDAR ZULKARNAIN BIN SUKAR
DEWAN BANDARAYA KUALA LUMPUR
INSTITUT LATIHAN DBKL JLN
YAACOB LATIF BDR TUN RAZAK
56000 KUALA LUMPUR 56000

Dear ISKANDAR ZULKARNAIN,

Maybank Islamic Card	: 4460310038542575
Current balance	: RM2,102.20
Minimum payment	: RM387.74

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/T05/4460310038688253
Date : 08/11/22

MUHAMMAD AZWAN BIN MOHD NIZAM

NO 56
KAMPUNG BANDA KABA
75000 MELAKA 75000

Dear MUHAMMAD AZWAN,

Maybank Islamic Card	: 4460310038688253
Current balance	: RM7,490.31
Minimum payment	: RM807.47

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T14/4460310038714414
Date : 08/11/22

SITI FATHIYAH BINTI ABD GANI
A-17-6
PELANGI UTAMA CONDO
JLN MASJID PJU 6A
47400 PETALING JAYA 47400

Dear SITI FATHIYAH,

Maybank Islamic Card	: 4460310038714414
Current balance	: RM9,580.63
Minimum payment	: RM566.79

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/T05/4460310038722938
Date : 08/11/22

SYFIK IDZYWAN BIN SIDEK

NO 58 BU 4/11
BANDAR UTAMA
47800 PETALING JAYA 47800

Dear SYFIK IDZYWAN,

Maybank Islamic Card	: 4460310038722938
Current balance	: RM12,895.76
Minimum payment	: RM3,725.10

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/T02/4460310038797518
Date : 08/11/22

HAMAT ALBAR BIN ZUL HIDAYAT
LEXIS HIBISCUS PORT DICKSON
FRONT OFFICE DEPT BATU 12
JLN PANTAI PASIR PANJANG
71250 PORT DICKSON 71250

Dear HAMAT ALBAR,

Maybank Islamic Card	: 4460310038797518
Current balance	: RM4,398.34
Minimum payment	: RM1,076.66

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T13/4460310038840284
Date : 08/11/22

HASLINDA BINTI A RAHIM @ SAMSU
LOT 1892
TAMAN DESA AMAN
GONG BADANG
22000 JERTEH 22000

Dear HASLINDA BT A RAHIM,

Maybank Islamic Card	: 4460310038840284
Current balance	: RM1,511.55
Minimum payment	: RM97.75

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/T08/4460310038888176
Date : 08/11/22

SITI NUR FATIHAH BINTI ADNAN
NO 6, JALAN 3B/4
TAMAN DESA MERPATI
KALUMPANG
44100 KERLING 44100

Dear FATIHAH,

Maybank Islamic Card	: 4460310038888176
Current balance	: RM1,299.80
Minimum payment	: RM238.17

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/H43/4460320030091299
Date : 08/11/22

IBRAHIM BIN MAHMUD

NO 41 JLN PUNCAK SETIAWANGSA 7
TMN SETIAWANGSA
54200 KUALA LUMPUR 54200

Dear IBRAHIM MAHMUD,

Maybank Islamic Card	: 4460320030091299
Current balance	: RM11,197.17
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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4460320030114927
Date : 08/11/22

MOHD AMIN BIN SALIH
NO 39 JALAN JATI 7
TAMAN JATI
BATU BERENDAM
75350 MELAKA 75350

Dear MOHD AMIN,

Maybank Islamic Card	: 4460320030114927
Current balance	: RM537.58
Minimum payment	: RM237.34

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/4460320038058639
Date : 08/11/22

NORMANSHAH BIN MAHAPOP

NO 24 JLN DUKU 6
TMN KOTA MASAI
81700 PASIR GUDANG 81700

Dear NORMANSHAH,

Maybank Islamic Card	: 4460320038058639
Current balance	: RM10,576.88
Minimum payment	: RM1,731.96

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/H43/4460320038076151
Date : 08/11/22

FAIZUL HELMI BIN ADDNAN
9-21 SIMFONI
1 JALAN 3/20
TAMAN ANGGERIK PERDANA
43500 SEMENYIH 43500

Dear FAIZUL HELMI,

Maybank Islamic Card	: 4460320038076151
Current balance	: RM2,953.50
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/H43/4460320038177348
Date : 08/11/22

ABD HAFIZ QAYYUM BIN ABD TALIB
MMC GAMUDA KVMRT T SDN BHD
CLQCLAB LOT 994/998
JLN SG BULOH SEK U4
47000 SUNGAI BULOH 47000

Dear ABD HAFIZ QAYYUM,

Maybank Islamic Card	: 4460320038177348
Current balance	: RM6,280.83
Minimum payment	: RM1,163.53

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/H43/4460320038197056
Date : 08/11/22

MOHD ZULKIBRI @ MUHSIN BIN ABD
NO 25 JALAN PUTRA 9/1
SEKSYEN 1
BANDAR MAHKOTA CHERAS
43200 CHERAS 43200

Dear MOHD ZULKIBRI,

Maybank Islamic Card	: 4460320038197056
Current balance	: RM16,968.97
Minimum payment	: RM3,647.09

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/H89/4460320038248420
Date : 08/11/22

MUHAMMAD HAZIQ BIN ABDULLAH

NO. 9 JLN SERI AUSTIN 3/40
TAMAN SERI AUSTIN HILLS
81100 JOHOR BAHRU 81100

Dear MUHAMMAD HAZIQ,

Maybank Islamic Card	: 4460320038248420
Current balance	: RM6,614.50
Minimum payment	: RM25.00

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/T02/5460150030203686
Date : 08/11/22

SUHAIDA BINTI MT SALLEH
G-07-20 BLOK G
JALAN PJS 5/15
TAMAN DESARIA
46000 PETALING JAYA 46000

Dear SUHAIDA,

Maybank Islamic Card	: 5460150030203686
Current balance	: RM7,754.79
Minimum payment	: RM803.83

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/T02/5460150030275718
Date : 08/11/22

THINASH A/L KRISHNAN

NO 44 JALAN PJS 10/20
TAMAN SRI SUBANG
47500 PETALING JAYA 47500

Dear THINASH,

Maybank Islamic Card	: 5460150030275718
Current balance	: RM3,055.82
Minimum payment	: RM1,735.60

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/T02/5460150030520196
Date : 08/11/22

ADAM JOHARI BIN HARBI

KAMPUNG TEBOBON
MENGGATAL
88450 KOTA KINABALU 88450

Dear ADAM JOHARI,

Maybank Islamic Card	: 5460150030520196
Current balance	: RM2,175.62
Minimum payment	: RM80.52

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/T05/5460150031041309
Date : 08/11/22

ELIZUMIR RAFYS BIN RAMLI

NO 1 TAMAN SRI ANTAN
JALAN SG KANTAN
43000 KAJANG 43000

Dear ELIZUMIR RAFYS,

Maybank Islamic Card	: 5460150031041309
Current balance	: RM7,575.63
Minimum payment	: RM1,061.11

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/T03/5460150031239960
Date : 08/11/22

MOHD ZULKHAIRIL BIN HASNAN
ANUAR AZIZ ARKITEK
LVL 6 TOWER UPROWN 5 NO 5 JLN
SS 21/39 DAMANSARA UPTOWN
47400 PETALING JAYA 47400

Dear MOHD ZULKHAIRIL,

Maybank Islamic Card	: 5460150031239960
Current balance	: RM3,946.57
Minimum payment	: RM374.41

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/T02/5460150031285849
Date : 08/11/22

SHAIFUL BAHRIN BIN OSMAN

NO 6 PRSN PERPADUAN JAYA 6
TMN PERPADUAN JAYA
31150 ULU KINTA 31150

Dear SHAIFUL BAHRIN,

Maybank Islamic Card	: 5460150031285849
Current balance	: RM1,669.02
Minimum payment	: RM897.38

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/T05/5460150031299774
Date : 08/11/22

CHANG LEE FATT

NO 38 SIN JU GARDEN
JALAN FOOCOW NO 1
93300 KUCHING 93300

Dear CHANG LEE FATT,

Maybank Islamic Card	: 5460150031299774
Current balance	: RM2,341.77
Minimum payment	: RM345.98

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/T08/5460150031368777
Date : 08/11/22

LUQMAN HAKIM BIN YAACOB
35A-3-2 KIP TG TOKONG
JALAN MOUNT ERSKINE
10470 PULAU PINANG
10470

Dear LUQMAN HAKIM,

Maybank Islamic Card	: 5460150031368777
Current balance	: RM2,931.38
Minimum payment	: RM464.67

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/T02/5460150031437036
Date : 08/11/22

FAUZI BIN SULAIMAN
32-12-05 APT DESA TASIK
FASA 1A JLN DESA TASIK 2/146
SUNGAI BESI
57000 KUALA LUMPUR 57000

Dear FAUZI,

Maybank Islamic Card	: 5460150031437036
Current balance	: RM7,798.62
Minimum payment	: RM636.55

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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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150031579290
Date : 08/11/22

AMIRUL FARHAN BIN IBRAHIM

NO 5 JLN PULAI PERDANA 10/2
TMN SRI PULAI PERDANA
81300 JOHOR BAHRU 81300

Dear AMIRUL FARHAN,

Maybank Islamic Card	: 5460150031579290
Current balance	: RM5,475.77
Minimum payment	: RM990.56

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/T05/5460150031607661
Date : 08/11/22

AZIAWATI BT JAAFAR SIDIK

B219 APARTMENT IMPIAN
JLN PJU 10/F
47830 PETALING JAYA 47830

Dear AZIAWATI,

Maybank Islamic Card	: 5460150031607661
Current balance	: RM10,157.56
Minimum payment	: RM1,063.39

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/T08/5460150031667038
Date : 08/11/22

IMRAN ZARITH BIN ZAKARIA

NO 57 JLN USJ 2/2H
USJ 2
47600 SUBANG JAYA 47600

Dear IMRAN ZARITH,

Maybank Islamic Card	: 5460150031667038
Current balance	: RM5,497.73
Minimum payment	: RM510.17

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/T02/5460150031806180
Date : 08/11/22

JEFFRIE ANAK VALENTINE BUKU
SARAWAK INCORPORATED SDN BHD
15TH FLR MENARA PELITA
PETRA JAYA
93050 KUCHING 93050

Dear JEFFRIE,

Maybank Islamic Card	: 5460150031806180
Current balance	: RM8,949.63
Minimum payment	: RM1,834.70

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/T03/5460150031984300
Date : 08/11/22

IKHWAN ALIFF BIN ISMAIL

N 177 FASA 3A
BANDAR BARU
32040 SERI MANJUNG 32040

Dear IKHWAN ALIFF,

Maybank Islamic Card	: 5460150031984300
Current balance	: RM8,644.24
Minimum payment	: RM1,120.60

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/T08/5460150032010469
Date : 08/11/22

MOHAMAD BUKHARI BIN DAHARI

NO 6 PT 8
KAMPUNG SEKOR
26600 PEKAN 26600

Dear MOHAMAD BUKHARI,

Maybank Islamic Card	: 5460150032010469
Current balance	: RM3,336.18
Minimum payment	: RM477.82

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/T05/5460150032096724
Date : 08/11/22

KAVITHA NAIDU A/P VEERASAMY
NO 5 JALAN FAUNA 3/8
BANDAR RIMBAYU
LIVIA RIMBAYU
42500 TLK PANGLIMA GARANG 42500

Dear KAVITHA NAIDU,

Maybank Islamic Card	: 5460150032096724
Current balance	: RM7,718.35
Minimum payment	: RM519.39

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/T14/5460150032189255
Date : 08/11/22

LISAWATI BINTI HERMAN

NO 8A JALAN K4 BT 4 1/2
SKUDAI KIRI
81200 JOHOR BAHRU 81200

Dear LISAWATI,

Maybank Islamic Card	: 5460150032189255
Current balance	: RM623.88
Minimum payment	: RM50.54

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/T02/5460150032238409
Date : 08/11/22

SHAMSI HASMIRA BINTI SHAMSUDIN

HOSPITAL BATU GAJAH DAERAH
JALAN AMAN
31000 BATU GAJAH 31000

Dear SHAMSI HASMIRA,

Maybank Islamic Card	: 5460150032238409
Current balance	: RM6,667.78
Minimum payment	: RM1,528.92

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/T05/5460150032344587
Date : 08/11/22

IZWA HAZWANI BINTI IDRUS
BLOK 207-08-06
FLAT SENTUL UTAMA
JALAN DATO SENU 26
50088 KUALA LUMPUR 50088

Dear IZWA HAZWANI IDRUS,

Maybank Islamic Card	: 5460150032344587
Current balance	: RM5,108.78
Minimum payment	: RM597.65

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/T08/5460150032456795
Date : 08/11/22

NURUL HANNA FARISHA BINTI MOHD
NO 18 JALAN UP 4/5
TAMAN UKAY PERDANA
ULU KELANG
68000 AMPANG 68000

Dear NURUL HANNA FARISHA,

Maybank Islamic Card	: 5460150032456795
Current balance	: RM3,732.19
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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5243120030848339
Date : 08/11/22

KAMALUDIN BIN MD KASSIM
KM 17
JLN MASSAI
KG SERKAM
77300 MERLIMAU 77300

Dear KAMALUDIN,

Maybank Islamic Card	: 5243120030848339
Current balance	: RM1,010.94
Minimum payment	: RM389.65

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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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/H43/5243120030936480
Date : 08/11/22

NUR SHUHADA BINTI ARBAAN
UNIT ALAM SEKITAR JAB KEJ AWAM
POLITEKNIK SULTAN IDRIS SHAH
SG LANG
45100 SABAK BERNAM 45100

Dear NUR SHUHADA ARBAAN,

Maybank Islamic Card	: 5243120030936480
Current balance	: RM14,257.20
Minimum payment	: RM1,659.81

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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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5243120030941126
Date : 08/11/22

KASIM BIN MALIK
NO 44 JLN KSU 3/8
TMN KUALA SELANGOR
UTAMA
45000 KUALA SELANGOR 45000

Dear KASIM MALIK,

Maybank Islamic Card	: 5243120030941126
Current balance	: RM17,993.40
Minimum payment	: RM3,777.83

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/H43/5243120030966370
Date : 08/11/22

ZAIERAYATI BINTI ZAINOL

954
KAMPUNG PADANG BESAR SELATAN
02000 KUALA PERLIS 02000

Dear ZAIERAYATI ZAINOL,

Maybank Islamic Card	: 5243120030966370
Current balance	: RM6,880.80
Minimum payment	: RM457.87

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/H43/5243120030992186
Date : 08/11/22

AHMAD MAWARDI BIN ABU BAKAR
KEMENTERIAN PENDIDIKAN MSIA
UNIT KO KURIKULAM
KOLEJ MATRIKULASI
26300 GAMBANG 26300

Dear AHMAD MAWARDI,

Maybank Islamic Card	: 5243120030992186
Current balance	: RM18,544.79
Minimum payment	: RM1,860.04

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/H43/5243120031108691
Date : 08/11/22

MOHAMAD TARMIZI BIN YAHYA
8081 KG KUBANG JELA
MANIR
21200 KUALA TERENGGANU
21200 KUALA TERENGGANU 21200

Dear MOHAMAD TARMIZI,

Maybank Islamic Card	: 5243120031108691
Current balance	: RM12,389.27
Minimum payment	: RM2,079.27

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/T03/5243120031169412
Date : 08/11/22

MUSADDEQ BIN KHALID
NO 11
JALAN 16/2
PETALING JAYA
46350 PJ 46350

Dear MUSADDEQ,

Maybank Islamic Card	: 5243120031169412
Current balance	: RM11,181.62
Minimum payment	: RM2,280.39

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/T02/5243120031183173
Date : 08/11/22

HAJIJAH BINTI KAMAH

SK TELOK IRA
28000 TEMERLOH 28000

Dear HAJIJAH,

Maybank Islamic Card	: 5243120031183173
Current balance	: RM2,194.60
Minimum payment	: RM1,120.91

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/H43/5243120031203518
Date : 08/11/22

CHIEW SAI WENG
182
JALAN MIDAH BESAR
TAMAN MIDAH
56000 KUALA LUMPUR 56000

Dear CHIEW SAI WENG,

Maybank Islamic Card	: 5243120031203518
Current balance	: RM15,226.58
Minimum payment	: RM10,260.30

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/H43/5243120031214432
Date : 08/11/22

NOOR AFIFAH BINTI SAID
NO 1029
JALAN BAHAGIA
TAMAN SEJAHTERA
09600 LUNAS 09600

Dear NOOR AFIFAH SAID,

Maybank Islamic Card	: 5243120031214432
Current balance	: RM1,582.28
Minimum payment	: RM1,058.15

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/H43/4890860035105453
Date : 08/11/22

AWANGKU BADARUDDIN BIN PENGIRA
NO 6
JALAN PULAU ANGSA U10/32H
BDR NUSARHU SEC U10
40150 SHAH ALAM 40150

Dear AWANGKU BADARUDDIN,

Maybank Islamic Card	: 4890860035105453
Current balance	: RM53,627.69
Minimum payment	: RM5,880.62

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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Date : 08/11/22

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NO 6
JALAN PULAU ANGSA U10/32H
BDR NUSARHU SEC U10
40150 SHAH ALAM 40150

Dear AWANGKU BADARUDDIN,

Maybank Islamic Card	: 4890860035105453
Current balance	: RM53,627.69
Minimum payment	: RM5,880.62

We refer to the above account.

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T05/4046110000042585
Date : 08/11/22

BORDERS EMPIRE

NO 42 JALAN SINAR 1
TAMAN SURIA
14300 BUKIT MERTA JAM 14300

Dear BORDERS EMPIRE,

Re : Maybank Islamic Ikhwan Card
Card No. : 4046110000042585
Current Balance : RM9,648.72
Minimum Payment : RM908.06

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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Thank you.

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

Our ref : CM/REM/099/1/G33/4460310020076707
Date : 08/11/22

HUSNA BINTI MD NASIR
NO 73 & 74
JLN TMN COMMERCIAL SENAWANG 4
TMN COMMERCIAL SENAWANG
70450 SEREMBAN 70450

Dear HUSNA MD NASIR,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310020076707
Current Balance : RM7,463.74
Minimum Payment : RM1,401.74

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/T14/4460310030219859
Date : 08/11/22

HASSAN BIN JAMALUDDIN
NO 36, JALAN 16
TAMAN SEMARAK
34000 TAIPING
PERAK 34000

Dear HASSAN JAMALUDDIN,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310030219859
Current Balance : RM1,643.58
Minimum Payment : RM219.98

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/4460310037115266
Date : 08/11/22

MOHD DIN BIN AB HALIM HUSNI
LOT 355
TAMAN SRI DERASA
PADANG PAK AMAT
16800 PASIR PUTEH 16800

Dear MOHD DIN,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310037115266
Current Balance : RM2,761.96
Minimum Payment : RM474.59

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/4460310037130463
Date : 08/11/22

ROSILAWATI BINTI YAACOB
NO 7 JLN ELEKTRON U16/74A
DENAI ALAM
40160 SHAH ALAM
SELANGOR 40160

Dear ROSILAWATI,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310037130463
Current Balance : RM7,859.73
Minimum Payment : RM1,602.88

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T13/4460310037449624
Date : 08/11/22

NOOR ASMA BINTI RAMLI
JABATAN KASTAM DIRAJA
PELABUHAN UTARA ARAS 2
BARANGAN IMPORT
42000 KLANG 42000

Dear NOOR ASMA,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310037449624
Current Balance : RM3,393.90
Minimum Payment : RM458.64

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/T14/4460310037569264
Date : 08/11/22

WAN ZANARIAH BINTI WAN AHMAD
NO 34 TMN CUKAI INDAH
KG KUBANG KURUS
JLN HJ WAN NGAH
24000 KEMAMAN 24000

Dear WAN ZANARIAH,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310037569264
Current Balance : RM5,237.06
Minimum Payment : RM1,120.02

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/T14/4460310037919576
Date : 08/11/22

SITI MASYITAH BINTI OMAR
AGRO BANK
LEVEL 23 MENARA AGROBANK
JALAN LEBUH PASAR
52000 KUALA LUMPUR 52000

Dear SITI MASYITAH,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310037919576
Current Balance : RM5,421.00
Minimum Payment : RM1,166.35

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

Our ref : CM/REM/099/1/T14/4460310037928254
Date : 08/11/22

MOHD KHAIRIL HAFIZ BIN MOHD NO
NO.290
JENGKA 22
BANDAR PUSAT JENGKA
26400 BANDAR PUSAT JENGKA 26400

Dear MOHD KHAIRIL HAFIZ,

Re : Maybank Islamic Ikhwan Card
Card No. :4460310037928254
Current Balance :RM6,738.04
Minimum Payment :RM1,188.16

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/4460310038215537
Date : 08/11/22

SULAIMAN BIN AHMAD
KEDAI HAJI AHMAD
TALI AIR 8
SUNGAI LEMAN
45400 SEKINCHAN 45400

Dear SULAIMAN AHMAD,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310038215537
Current Balance : RM2,401.42
Minimum Payment : RM753.01

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.

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/T14/4460310038222848
Date : 08/11/22

SAYED MUHAMMAD SYAHMI BIN SAYE

2334 LORONG PERMAI 4
TAMAN DESA PERMAI
24000 KEMAMAN 24000

Dear SAYED MUHAMMAD,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310038222848
Current Balance : RM4,206.56
Minimum Payment : RM842.88

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/4460310038242978
Date : 08/11/22

MOHD HAFFIS BIN IDRIS

NO 570 JALAN SCIENTEX JAYA 13
TAMAN SCIENTEX
81400 SENAI 81400

Dear MOHD HAFFIS IDRIS,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310038242978
Current Balance : RM5,319.97
Minimum Payment : RM736.99

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/4460310038603278
Date : 08/11/22

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

Dear RAHMAD HIDAYAT,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310038603278
Current Balance : RM4,126.91
Minimum Payment : RM223.09

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T15/4460310038625438
Date : 08/11/22

CHE AHMAD SHAFUAN BIN CHE JOHA
NO 27
JALAN SS 5/9
TAMAN SRI SAUJANA
81900 KOTA TINGGI 81900

Dear SHAFUAN JOHARI,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310038625438
Current Balance : RM5,981.26
Minimum Payment : RM837.91

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/T13/4460310038627087
Date : 08/11/22

SAPIAN SATA BIN CHE MANSOR

NO 291 BATU 17
KG MATANG KERIAN
34900 PANTAI REMIS 34900

Dear SAPIAN SATA,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310038627087
Current Balance : RM11,430.22
Minimum Payment : RM2,597.77

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

Our ref : CM/REM/099/1/T15/4460310038656839
Date : 08/11/22

SAMSUDIN BIN MOHD DRON

NO 1 JALAN BAYU 39
BANDAR SRI ALAM
81750 MASAI 81750

Dear SAMSUDIN,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310038656839
Current Balance : RM1,013.49
Minimum Payment : RM754.77

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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Our ref : CM/REM/099/1/H42/4460310038809271
Date : 08/11/22

MUHAMAD KHAIRUL AFZAN BIN KHOL
NO.199
JALAN DESA BAIDURI 23
TAMAN DESA BAIDURI
33300 GERIK 33300

Dear MUHAMAD KHAIRUL,

Re : Maybank Islamic Ikhwan Card
Card No. :4460310038809271
Current Balance :RM5,633.98
Minimum Payment :RM1,470.83

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T16/4460310038897417
Date : 08/11/22

PANG KOK WAH
NO 99 JALAN LAMA
71000 PORT DICKSON
NEGERI SEMBILAN
71000

Dear PANG KOK WAH,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310038897417
Current Balance : RM4,584.69
Minimum Payment : RM1,175.17

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/T13/4460320037417596
Date : 08/11/22

ABD MALEK BIN AZIT

NO 7 JALAN 6/39
BANDAR TASIK PUTERI
48020 RAWANG 48020

Dear ABD MALEK AZIT,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460320037417596
Current Balance : RM12,261.92
Minimum Payment : RM2,907.50

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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Our ref : CM/REM/099/1/T15/4460320037720239
Date : 08/11/22

ROHANI BINTI RAZALI

SEK KEB PAK PURA
16350 BACHOK 16350

Dear ROHANI,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460320037720239
Current Balance : RM5,604.37
Minimum Payment : RM433.53

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/T13/4460320037838478
Date : 08/11/22

MUHAMMAD BILAL BIN MOKHTAR

POLITEKNIK KUCHING SARAWAK
KM 22 JALAN MATANG
93050 KUCHING 93050

Dear MUHAMMAD BILAL,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460320037838478
Current Balance : RM10,903.59
Minimum Payment : RM2,336.80

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T16/4460320037905673
Date : 08/11/22

MOHAMMAD ZULHELMI BIN ABDUL RA

NO 25
JALAN USJ 3/3E
47600 SUBANG JAYA 47600

Dear MOHAMMAD ZULHELMI,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460320037905673
Current Balance : RM9,131.48
Minimum Payment : RM878.57

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/4460320037910764
Date : 08/11/22

NABIL FIKRI BIN MOHD MOKHTAR

NO 31 JALAN BERTAM PERMAI
TAMAN BERTAM PERMAI
13200 KEPALA BATAS 13200

Dear NABIL FIKRI,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460320037910764
Current Balance : RM7,955.08
Minimum Payment : RM717.73

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

Our ref : CM/REM/099/1/T14/4460320038119068
Date : 08/11/22

NORIDAH BINTI AHMAD @ OTHMAN
K6-JALAN PERTIWI
PANGKALAN UDARA SUBANG
SHAH ALAM
40150 SHAH ALAM SELANGOR 40150

Dear NORIDAH AHMAD,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460320038119068
Current Balance : RM3,538.18
Minimum Payment : RM1,269.34

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/T13/4460320038144397
Date : 08/11/22

SAIFUL ADLI BIN RAHMAD

NO 2 JLN SETIA TROPIKA 4/17
TMN SETIA TROPIKA
81200 JOHOR BHARU 81200

Dear SAIFUL ADLI,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460320038144397
Current Balance : RM12,258.36
Minimum Payment : RM1,372.56

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/T13/4460320038161243
Date : 08/11/22

MOHD ARIF FAZILAH BIN SHUIB

NO 16 TAMAN CHEMPAKA
06000 JITRA 06000

Dear MOHD ARIF FAZILAH,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460320038161243
Current Balance : RM23,099.13
Minimum Payment : RM2,370.12

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/H89/4460320038248420
Date : 08/11/22

MUHAMMAD HAZIQ BIN ABDULLAH

NO. 9 JLN SERI AUSTIN 3/40
TAMAN SERI AUSTIN HILLS
81100 JOHOR BAHRU 81100

Dear MUHAMMAD HAZIQ,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460320038248420
Current Balance : RM6,614.50
Minimum Payment : RM25.00

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T17/5184830030027269
Date : 08/11/22

ZALINA BINTI MAT
PENGURUSAN AIR SELANGOR
IBU PEJ LVL 2 JL PANTAI BAHARU
TAMAN BUKIT PANTAI
59200 KUALA LUMPUR 59200

Dear ZALINA,

Re : Maybank Islamic Ikhwan Card
Card No. : 5184830030027269
Current Balance : RM8,069.47
Minimum Payment : RM4,481.67

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/099/1/001/5184830030041880
Date : 08/11/22

ABU ZAREN BIN BAKRI

NO 16 JLN KESUMA 4B/2
BANDAR TASIK KESUMA
43700 BERANANG 43700

Dear ABU ZAREN BAKRI,

Re : Maybank Islamic Ikhwan Card
Card No. : 5184830030041880
Current Balance : RM9,004.53
Minimum Payment : RM0.00

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T17/5460150020014879
Date : 08/11/22

ERNI FARDILLA BT SHAARI

B-06-20 JELUTONG APARTMENT
JALAN SH 1/2 SELAYANG HEIGHT
68100 BATU CAVES 68100

Dear ERNI FARDILLA,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150020014879
Current Balance : RM4,804.95
Minimum Payment : RM814.28

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T13/5460150030015965
Date : 08/11/22

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 : RM10,361.65
Minimum Payment : RM1,977.71

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/T16/5460150030148949
Date : 08/11/22

MOHAMAD YUSOP B BIN ALI MOHAMA
BLOK J-1-5 JALAN 2/6
TAMAN SETAPAK INDAH
SETAPAK
53100 KUALA LUMPUR 53100

Dear MOHD YUSOF ALI,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150030148949
Current Balance : RM5,470.09
Minimum Payment : RM984.43

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

Our ref : CM/REM/099/1/T13/5460150030173905
Date : 08/11/22

SAIFUL FIRDAUS BIN MOHD SAMSUR
ANGKATAN TENTERA MALAYSIA
PUSAT PERUBATAN ATM KEM KABOTA
BATILION KE7 RAMD
91000 TAWAU 91000

Dear SAIFUL FIRDAUS,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150030173905
Current Balance : RM5,817.10
Minimum Payment : RM1,139.23

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/T14/5460150030492594
Date : 08/11/22

NUR HIDAYAH BINTI ROZHAN
NO 86
JALAN PUNCAK SAUJANA 2/6
TAMAN PUNCAK SAUJANA
43000 KAJANG 43000

Dear NUR HIDAYAH ROZHAN,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150030492594
Current Balance : RM6,802.94
Minimum Payment : RM1,476.52

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 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/T14/5460150030591676
Date : 08/11/22

MOHD FAIZ BIN HAMZAH
36A KG SAWAH SUNGGALA
BDR SUNGGALA
JLN PARIT BT 6
71050 PORT DICKSON 71050

Dear MOHD FAIZ HAMZAH,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150030591676
Current Balance : RM8,377.23
Minimum Payment : RM1,248.74

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/T16/5460150030785278
Date : 08/11/22

ANIYAH BINTI MAMAT
M2-2-13 APARTMENT MERAK
JLN URANUS U5/125
SEKSYEN U5 40150
SHAH ALAM SELANGO 40150

Dear ANIYAH,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150030785278
Current Balance : RM7,893.13
Minimum Payment : RM1,210.90

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/T13/5460150030866722
Date : 08/11/22

SAHIDAN BIN ABD.WAHAB
BLOK A-3-09
JALAN SEJAHTERA RIA
TAMAN PINGGIRAN ALMA
14000 BUKIT MERTA JAM 14000

Dear SAHIDAN,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150030866722
Current Balance : RM1,004.04
Minimum Payment : RM143.09

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T16/5460150030966274
Date : 08/11/22

MAIMUNAH BINTI HAMID
TENAGA NASIONAL BERHAD
TKT 1 BANGUNAN WILAYAH 129
JLN BANGSAR
59200 KUALA LUMPUR 59200

Dear MAIMUNAH HAMID,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150030966274
Current Balance : RM4,949.10
Minimum Payment : RM668.58

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/5460150031129005
Date : 08/11/22

NOOR FAIZAH BINTI MOHD NOOR

F 27
KAMPUNG PAYA MAHANG
09700 KARANGAN 09700

Dear NOOR FAIZAH,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031129005
Current Balance : RM6,118.81
Minimum Payment : RM548.70

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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Thank you.

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

Our ref : CM/REM/099/1/T16/5460150031131332
Date : 08/11/22

LIM CHAW SIANG

169 PEKAN BARU
36000 TELUK INTAN 36000

Dear LIM CHAW SIANG,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031131332
Current Balance : RM8,941.07
Minimum Payment : RM1,439.49

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/T14/5460150031279578
Date : 08/11/22

SUBASHINI A/P RAMANKUTTI

NO 57 JALAN SG 2/2
TAMAN SERI GOMBAK
68100 BATU CAVES 68100

Dear SUBASHINI,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031279578
Current Balance : RM7,616.04
Minimum Payment : RM1,261.58

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T02/5460150031330603
Date : 08/11/22

MUHAMMAD SHAFIQ BIN MT RODHI

A-1-1 QUARTERS KLINIK
KESIHATAB CHEMOMOI
28310 TRIANG 28310

Dear MUHAMMAD SHAFIQ,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031330603
Current Balance : RM3,613.08
Minimum Payment : RM1,368.36

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/5460150031341683
Date : 08/11/22

MOHAMAD FAUZY BIN MOHAMAD FAMI

NO 15
JALAN PJU 11/1A
47800 PETALING JAYA 47800

Dear MOHAMAD FAUZY,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031341683
Current Balance : RM9,066.80
Minimum Payment : RM2,402.38

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/T14/5460150031594000
Date : 08/11/22

MUHAMMAD KHAIRUL FAIZ BIN MOHD

NO 17 JLN LINGKARAN NUR 1/3
TMN LRKN NOR
43000 KAJANG 43000

Dear KHAIRUL FAIZ,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031594000
Current Balance : RM6,510.92
Minimum Payment : RM1,174.49

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/T14/5460150031594497
Date : 08/11/22

MUHAMMAD FAIZAL BIN MUHAMAD YA
NO 5 JLN MURAI 23
TMN PANTAI SEPANG PUTRA
SG PELEK SEPANG
43950 SEPANG 43950

Dear MUHAMMAD FAIZAL,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031594497
Current Balance : RM3,322.25
Minimum Payment : RM598.17

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

Our ref : CM/REM/099/1/T14/5460150031726917
Date : 08/11/22

WAN NURHAFIZAH BINTI WAN MOHD
NO 694
JALAN SCIENTEX JAYA 15
TAMAN SCIENTEX SENAI
81400 SENAI 81400

Dear WAN NURHAFIZAH,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031726917
Current Balance : RM5,648.94
Minimum Payment : RM1,165.98

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/5460150031745255
Date : 08/11/22

SURIA A/L MANIAM

NO 432
TAMAN BINTANG
34900 PANTAI REMIS 34900

Dear SURIA,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031745255
Current Balance : RM6,788.39
Minimum Payment : RM579.76

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/T14/5460150031756005
Date : 08/11/22

SUHAIMI BIN ISMADI
NO 24G,
PARIT LINTANG 3
KG SEPARAP MUKIM 4
83000 BATU PAHAT 83000

Dear SUHAIMI,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031756005
Current Balance : RM8,321.59
Minimum Payment : RM1,241.29

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

Our ref : CM/REM/099/1/T14/5460150031823474
Date : 08/11/22

LEE CHI CHENG
NO 4
JALAN TAMAN JATI 9
TAMAN MERU JAYA
30020 IPOH 30020

Dear LEE CHI CHENG,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031823474
Current Balance : RM4,187.96
Minimum Payment : RM527.67

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/T14/5460150031824456
Date : 08/11/22

KHAIRUL IMRAN BIN ADNAN
A09-06 APT DESA TENAGA
PERSIARAN KLANG BT 3 1/2
JLN KLANG LAMA
58100 KUALA LUMPUR 58100

Dear KHAIRUL IMRAN,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031824456
Current Balance : RM5,385.69
Minimum Payment : RM336.89

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T16/5460150031837292
Date : 08/11/22

MUHAMMAD AMIRRUL AMAR B MOHAME
NO 2
BATU 5
KG SAWAH TURF HEAVEN
71050 PORT DICKSON 71050

Dear AMIRRUL AMAR,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031837292
Current Balance : RM5,755.20
Minimum Payment : RM1,582.49

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/T14/5460150031839041
Date : 08/11/22

NORSUZALINA BINTI YUSSOF

NO 577 FELDA SIANTAN
JENGKA 19
28030 TEMERLOH 28030

Dear NORSUZALINA,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031839041
Current Balance : RM10,631.96
Minimum Payment : RM1,473.42

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/5460150031839041
Date : 08/11/22

NORSUZALINA BINTI YUSSOF

NO 577 FELDA SIANTAN
JENGKA 19
28030 TEMERLOH 28030

Dear NORSUZALINA,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031839041
Current Balance : RM10,631.96
Minimum Payment : RM1,473.42

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/5460150031842375
Date : 08/11/22

NURSHUHADA BINTI AZIZAN
BANK RAKYAT
DCEO PNIAGAAN PBANKAN RUNCIT
JUALAN NO 202-203 JLN LUNAS
09000 KULIM 09000

Dear NURSHUHADA,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031842375
Current Balance : RM1,862.76
Minimum Payment : RM512.68

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/T14/5460150031865251
Date : 08/11/22

TUAN KIT FAH
102 TMN KOTA
LAKSAMANA JLN TUN
TAN CHENG LOCK
75200 MELAKA 75200

Dear TUAN KIT FAH,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031865251
Current Balance : RM12,211.86
Minimum Payment : RM2,413.06

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/T14/5460150031865251
Date : 08/11/22

TUAN KIT FAH
102 TMN KOTA
LAKSAMANA JLN TUN
TAN CHENG LOCK
75200 MELAKA 75200

Dear TUAN KIT FAH,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031865251
Current Balance : RM12,211.86
Minimum Payment : RM2,413.06

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

Our ref : CM/REM/099/1/T15/5460150031878346
Date : 08/11/22

MOHAMAD KHAIRUL BIN MD OTHMAN

NO 19 JALAN PUTRA 1/34
BANDAR IOI
85000 SEGAMAT 85000

Dear MOHAMAD KHAIRUL,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031878346
Current Balance : RM7,125.23
Minimum Payment : RM1,232.44

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/T14/5460150031878627
Date : 08/11/22

MIOR IKMAL BIN MIOR NAJMUDDIN
LOT 16140
TAMAN ALAM SHAH
JALAN KOTA RAJA KLANG
41000 KLANG 41000

Dear MIOR IKMAL,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031878627
Current Balance : RM4,220.27
Minimum Payment : RM608.55

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/T13/5460150031878668
Date : 08/11/22

NAJMUDDDEEN ERBAKAN BIN MAZLAN

1684
PERMATANG BERTAM
13200 KEPALA BATAS 13200

Dear NAJMUDDDEEN ERBAKAN,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031878668
Current Balance : RM1,713.96
Minimum Payment : RM196.48

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/T14/5460150031902682
Date : 08/11/22

SHUKREE BIN YUSOF
LOT 1043 KAMPUNG BUKIT GEMURUH
JALAN SEKAYU
KUALA BERANG
21700 KUALA BERANG 21700

Dear SHUKREE YUSOF,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031902682
Current Balance : RM3,654.33
Minimum Payment : RM412.71

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 : 08/11/22

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JALAN SEKAYU
KUALA BERANG
21700 KUALA BERANG 21700

Dear SHUKREE YUSOF,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031902682
Current Balance : RM3,654.33
Minimum Payment : RM412.71

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/T14/5460150031953149
Date : 08/11/22

GOH MEI SOON

NO 10 JLN SUNGAI BATU 57B/KU6
TAMAN KLANG UTAMA
42100 KLANG 42100

Dear GOH MEI SOON,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031953149
Current Balance : RM4,805.79
Minimum Payment : RM760.98

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/5460150031967727
Date : 08/11/22

NAWI BIN DEN
NO 2G PERMAI BARAT 6
PERMAI BARAT
JALAN PERMAI
96000 SIBU 96000

Dear NAWI DEN,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031967727
Current Balance : RM8,403.68
Minimum Payment : RM1,875.73

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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Our ref : CM/REM/099/1/T14/5460150032037439
Date : 08/11/22

MUHD MUZAKKIR BIN ABDULLAH

NO 145 JLN.MELATI 1
ZON MELATI BDR.AMANJAYA
08000 SUNGAI PETANI 08000

Dear MUHD MUZAKKIR,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150032037439
Current Balance : RM6,938.74
Minimum Payment : RM1,957.46

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T15/5460150032042850
Date : 08/11/22

MUHAMMAD HAEKAL BIN ABD HALIM

NO 24 JLN PINGGIRAN PUTRA 3/10
DESA PINGGIRAN PUTRA
43000 KAJANG 43000

Dear MUHAMMAD HAEKAL,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150032042850
Current Balance : RM5,872.20
Minimum Payment : RM853.26

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/T14/5460150032070380
Date : 08/11/22

MUHAMMAD LUQMAN HAKIM BIN YASI

711-4-43 TAMAN EMAS
SUNGAI BATU
11900 BAYAN LEPAS 11900

Dear MUHAMMAD LUQMAN,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150032070380
Current Balance : RM2,336.36
Minimum Payment : RM116.19

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/5460150032122736
Date : 08/11/22

WAN ABDUL FATAH BIN WAN OMAR

BM 5 RAMB
KEM BATU TIGA
86000 KLUANG 86000

Dear WAN ABDUL FATAH,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150032122736
Current Balance : RM5,585.91
Minimum Payment : RM824.21

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/5460150032123445
Date : 08/11/22

ROSLAN BIN MOHD YUNUS

NO 208 BLOK 9
FELDA MEMPAGA DUA
28600 KARAK 28600

Dear ROSLAN,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150032123445
Current Balance : RM6,807.81
Minimum Payment : RM1,378.35

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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Our ref : CM/REM/099/1/T14/5460150032151016
Date : 08/11/22

MOHD NAWWAR BIN ABU MUKHTAR
NO 7
LORONG PAYA B1
SRI LALANG
86000 KLUANG 86000

Dear MOHD NAWWAR,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150032151016
Current Balance : RM9,133.58
Minimum Payment : RM1,391.42

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/5460150032178498
Date : 08/11/22

NORAZAWATI BINTI KAHLID

NO 7769 JALAN 2
RUMAH AWAM REMBIA
78000 ALOR GAJAH 78000

Dear NORAZAWATI KAHLID,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150032178498
Current Balance : RM6,900.61
Minimum Payment : RM1,253.22

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

Our ref : CM/REM/099/1/T14/5460150032186962
Date : 08/11/22

NUR FAREEZA BINTI MOHD ZAIN
QSR STORES SDN BHD
KFC PEKAN BUKIT PASIR
NO 3 JALAN PERDAGANGAN
84300 BUKIT PASIR 84300

Dear NUR FAREEZA,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150032186962
Current Balance : RM2,721.78
Minimum Payment : RM143.46

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/5460150032220977
Date : 08/11/22

AHMAD SHAYUTI BIN YAHYA

PT 628
PERUMAHAN BERIS KUBUR BESAR
16300 BACHOK 16300

Dear AHMAD SHAYUTI,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150032220977
Current Balance : RM6,944.36
Minimum Payment : RM1,557.30

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/T08/5460150032225406
Date : 08/11/22

MOHD FIRDAUS BIN ROHAMI

NO 10 JALAN WH9
TAMAN WARISAN HIJAUAN
43900 SEPANG 43900

Dear FIRDAUS ROHAMI,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150032225406
Current Balance : RM6,413.45
Minimum Payment : RM1,040.24

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/T08/5460150032225406
Date : 08/11/22

MOHD FIRDAUS BIN ROHAMI

NO 10 JALAN WH9
TAMAN WARISAN HIJAUAN
43900 SEPANG 43900

Dear FIRDAUS ROHAMI,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150032225406
Current Balance : RM6,413.45
Minimum Payment : RM1,040.24

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/T16/5460150032248796
Date : 08/11/22

MOHAMMAD RIZAI SHAH BIN ABDUL

NO 37
JALAN BUKIT INDAH 3/8
68000 AMPANG 68000

Dear MOHAMMAD RIZAI SHAH,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150032248796
Current Balance : RM5,111.69
Minimum Payment : RM587.76

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/T12/5460150032268844
Date : 08/11/22

THAVANESH A/L ELUMALAI
BLK B B-09-07 TROPICANA AMAN 1
JLN AMAN SIMFONI 1
BDR TROPICANA AMAN
42500 TELOK PANGLIMA GARANG 42500

Dear THAVANESH,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150032268844
Current Balance : RM7,056.24
Minimum Payment : RM1,680.35

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

Our ref : CM/REM/099/1/T15/5460150032273497
Date : 08/11/22

MUHAMMAD FARIZ IZWAN

LOT 963 JALAN RAMBUTAN
KAMPUNG ENDAH
42700 BANTING SELANGOR 42700

Dear FARIZ IZWAN,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150032273497
Current Balance : RM6,697.20
Minimum Payment : RM1,113.77

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

Our ref : CM/REM/099/1/T16/5460150032301603
Date : 08/11/22

VENUUGOPAL A/L VASUTHEYVAN

NO 1842
JALAN MEGAT HARUN
14000 BUKIT MERTA JAM PENANG 14000

Dear VENUUGOPAL,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150032301603
Current Balance : RM8,251.45
Minimum Payment : RM974.01

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/AAJ/5460150032385556
Date : 08/11/22

JULIAN BIN GIKUI

LOT 347 LORONG MULIA 8
PHASE 2A TUDAN
98000 MIRI 98000

Dear JULIAN GIKUI,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150032385556
Current Balance : RM11,311.70
Minimum Payment : RM2,194.37

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/T14/5460150032412517
Date : 08/11/22

NURUL AMIRAH BT ABU BAKAR SIDE

NO 16 JALAN AU 5C/2
LEMBAH KERAMAT
54200 KUALA LUMPUR 54200

Dear NURUL AMIRAH,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150032412517
Current Balance : RM7,644.58
Minimum Payment : RM1,783.52

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 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/T12/5460150032423571
Date : 08/11/22

MOHD AFIQ HAKIMI BIN MOHD NIZA
NO 80
KAMPUNG KUALA KLawang
JELEBU
71600 KUALA KLawang 71600

Dear AFIQ HAKIMI,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150032423571
Current Balance : RM6,864.34
Minimum Payment : RM1,872.46

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/CCU/5460150032470069
Date : 08/11/22

MOHD FITRI BIN AHMAD TARMIZI
C33 FASA 1E
JALAN SM 1E/3
BANDAR BARU SERI MANJUNG
32040 SERI MANJUNG 32040

Dear HAFIZZAH,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150032470069
Current Balance : RM25.00
Minimum Payment : RM25.00

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/H43/5243120020021160
Date : 08/11/22

JEHAN SAFURA KHARUDIN
2115/24 JLN SUNGAI
BATU 3 3/4
GOMBAK
53000 KUALA LUMPUR 53000

Dear JEHAN SAFURA,

Re : Maybank Islamic Ikhwan Card
Card No. : 5243120020021160
Current Balance : RM867.92
Minimum Payment : RM211.50

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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Our ref : CM/REM/099/1/T14/5243120030098042
Date : 08/11/22

SAHAZAMI BTE MOKHTAR
NO 19 JALAN 36/37
OFF JALAN SG KANDIS
SEKSYEN 36
40170 SHAH ALAM 40170

Dear SAHAZAMI,

Re : Maybank Islamic Ikhwan Card
Card No. : 5243120030098042
Current Balance : RM6,784.11
Minimum Payment : RM531.64

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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SEKSYEN 36
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Minimum Payment : RM531.64

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

Our ref : CM/REM/099/1/T12/5243120030427126
Date : 08/11/22

ROHANI BINTI RAZALI

SEK KEB PAK PURA
16350 BACHOK 16350

Dear ROHANI,

Re : Maybank Islamic Ikhwan Card
Card No. : 5243120030427126
Current Balance : RM6,633.36
Minimum Payment : RM605.34

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/T13/5243120030610648
Date : 08/11/22

ZAHRULAIL BIN ABDUL RAHMAN
NO 134 WISMA YWP
JALAN RAJA ABDULLAH
KAMPUNG BAHRU
50300 KUALA LUMPUR 50300

Dear ZAHRULAIL,

Re : Maybank Islamic Ikhwan Card
Card No. : 5243120030610648
Current Balance : RM1,135.73
Minimum Payment : RM92.14

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.

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

Our ref : CM/REM/099/1/T14/5243120030669339
Date : 08/11/22

AHMAD SAIFUDDIN BIN AZIZ
B-6-5 URBAN 360 JALAN MAKMUR
OFF LEBUH SRI GOMBAK
BATU CAVES
68100 GOMBAK 68100

Dear AHMAD SAIFUDDIN,

Re : Maybank Islamic Ikhwan Card
Card No. : 5243120030669339
Current Balance : RM11,294.73
Minimum Payment : RM2,348.75

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/T16/5243120030681573
Date : 08/11/22

MOHAMAD SAIFUL IHSANULHADI BIN
3
JLN DESA MERU 4
MERU DESA PARK
30020 IPOH 30020

Dear MOHAMAD SAIFUL,

Re : Maybank Islamic Ikhwan Card
Card No. :5243120030681573
Current Balance :RM4,536.25
Minimum Payment :RM2,786.18

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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Our ref : CM/REM/099/1/T13/5243120030841060
Date : 08/11/22

SHAMIRUDIN BIN MOHAMMED MYDEEN
NO 53 LORONG SUTERA PRIMA 4
TAMAN SUTERA PRIMA
SEBERANG JAYA
13700 PERAI 13700

Dear SHAMIRUDIN,

Re : Maybank Islamic Ikhwan Card
Card No. : 5243120030841060
Current Balance : RM2,320.63
Minimum Payment : RM1,797.93

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/5243120030861241
Date : 08/11/22

ALICIA A/P FRANCIS
DEFRANS ENTERPRISE SDN BHD
NO 43B TINGKAT 2
JALAN TENGKU BADAR
42000 PORT KLANG 42000

Dear ALICIA FRANCIS,

Re : Maybank Islamic Ikhwan Card
Card No. : 5243120030861241
Current Balance : RM12,335.88
Minimum Payment : RM1,647.45

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T13/5243120030966826
Date : 08/11/22

DAYANG KATY BINTI AWANG AFINDI
LOT 7402
LORONG MATANG JAYA 3
TAMAN MATANG JAYA
93050 KUCHING 93050

Dear DAYANG KATY,

Re : Maybank Islamic Ikhwan Card
Card No. : 5243120030966826
Current Balance : RM16,088.65
Minimum Payment : RM5,087.06

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/T14/5243120030967568
Date : 08/11/22

SHAZANA NASUHA BINTI SHAMSUL B

NO 731 LORONG SERINDIT 2/1
TAMAN TUNKU PUTRA
09000 KULIM 09000

Dear SHAZANA NASUHA,

Re : Maybank Islamic Ikhwan Card
Card No. : 5243120030967568
Current Balance : RM3,128.07
Minimum Payment : RM1,091.95

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/T14/5243120031001714
Date : 08/11/22

HANIF BIN HAMZAH

12 JALAN SERAYA 3/12
40000 SHAH ALAM 40000

Dear HANIF HAMZAH,

Re : Maybank Islamic Ikhwan Card
Card No. : 5243120031001714
Current Balance : RM4,563.95
Minimum Payment : RM1,606.13

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/5243120031049564
Date : 08/11/22

ILY MAISYARAH BINTI MAHMUD

SK TANJUNG ARU 1
88100 KOTA KINABALU 88100

Dear ILY MAISYARAH,

Re : Maybank Islamic Ikhwan Card
Card No. : 5243120031049564
Current Balance : RM11,877.55
Minimum Payment : RM2,953.11

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T12/5243120031148143
Date : 08/11/22

MAIRAN BINTI WAHID
23608
KAMPUNG CACAR
PAKA
23100 DUNGUN 23100

Dear MAIRAN BINTI WAHID,

Re : Maybank Islamic Ikhwan Card
Card No. : 5243120031148143
Current Balance : RM8,816.07
Minimum Payment : RM928.83

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/5243120031183611
Date : 08/11/22

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

Dear WAI CHEE SIANG,

Re : Maybank Islamic Ikhwan Card
Card No. : 5243120031183611
Current Balance : RM9,548.75
Minimum Payment : RM287.75

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/H89/5243120031253166
Date : 08/11/22

ABDULLAH BIN ABDOL RAZAK

NO 1480 JALAN HIJAYU 3/56
HIJAYU 3
71950 BANDAR SRI SENDAYAN 71950

Dear ABDULLAH,

Re : Maybank Islamic Ikhwan Card
Card No. : 5243120031253166
Current Balance : RM3,877.80
Minimum Payment : RM2,583.79

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 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/T14/5243120031287396
Date : 08/11/22

NUR IZZATUL ARFINA BINTI SUPRI
NO 128
BLOK A5
FELDA AIR TAWAR 4
81920 KOTA TINGGI 81920

Dear NUR IZZATUL ARFINA,

Re : Maybank Islamic Ikhwan Card
Card No. : 5243120031287396
Current Balance : RM7,751.60
Minimum Payment : RM829.54

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/T12/0377965530167096
Date : 08/11/22

AZURA BINTI MD ZAHRI
JSKK POLITEKNIK NILAI
KOMPLEKS PENDIDIKAN
BANDAR ENSTEK
71760 BANDAR ENSTEK 71760

Dear AZURA,

Re : Maybank Islamic Ikhwan Card
Card No. : 0377965530167096
Current Balance : RM1,544.69
Minimum Payment : RM1,070.05

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/H43/4890860035093022
Date : 08/11/22

MOHD SAFWAN BIN AHMAD NADZRI
NO 155
JALAN NSH 7
NILAI SPRING HEIGHTS
71800 NILAI 71800

Dear MOHD SAFWAN NADZRI,

Re : Maybank Islamic Ikhwan Card
Card No. : 4890860035093022
Current Balance : RM4,857.29
Minimum Payment : RM159.56

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/X67/4460310038211494
Date : 08/11/22

MUHAMAD EZMER SYAZNI BIN MOHD

PJS 9/11
BDR SUNWAY
APT LAGOON PERDANA
46150 PETALING JAYA 46150

Dear MUHAMAD EZMER SYAZNI,

Maybank Islamic Ikhwan Card
Card No. : 4460310038211494
Current Balance : RM5,646.30
Minimum Payment : RM1,129.28

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.

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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/T50/4460310038559264
Date : 08/11/22

SAZALIE BIN MUSLI

D/A AZWANI AZUREEN MOHD KASSIM
PAJAK GADAI CEBU SDN BHD
PO BOX 81305 JLN MUSTAPHA
87023 LABUAN 87023

Dear SAZALIE MUSLI,

Maybank Islamic Ikhwan Card
Card No. : 4460310038559264
Current Balance : RM27.00
Minimum Payment : RM27.00

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/T50/4460310038559264
Date : 08/11/22

SAZALIE BIN MUSLI

D/A AZWANI AZUREEN MOHD KASSIM
PAJAK GADAI CEBU SDN BHD
PO BOX 81305 JLN MUSTAPHA
87023 LABUAN 87023

Dear SAZALIE MUSLI,

Maybank Islamic Ikhwan Card
Card No. : 4460310038559264
Current Balance : RM27.00
Minimum Payment : RM27.00

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/T15/4460310038581631
Date : 08/11/22

MUHAMMAD FAEZ BIN AZIZAN

NO 5
KG SOLOK ASTANA RAJA
KOTA
71350 REMBAU 71350

Dear MUHAMMAD FAEZ,

Maybank Islamic Ikhwan Card
Card No. : 4460310038581631
Current Balance : RM5,966.86
Minimum Payment : RM889.70

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.

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/T49/4460310038663264
Date : 08/11/22

MOHD NIZAM BIN MD AZMI

SB 10 NO 8
TAMAN SRI BERTAM
76450 MELAKA 76450

Dear MOHD NIZAM,

Maybank Islamic Ikhwan Card
Card No. : 4460310038663264
Current Balance : RM5,542.87
Minimum Payment : RM753.97

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/T14/4460310038921720
Date : 08/11/22

ABANG SABHI BIN JULAIHI

POLIS DIRAJA MALAYSIA
IPD DANG WANGI
JALAN DANG WANGI
50100 KUALA LUMPUR 50100

Dear ABANG SABHI JULAIHI,

Maybank Islamic Ikhwan Card
Card No. : 4460310038921720
Current Balance : RM4,531.81
Minimum Payment : RM299.38

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/T51/4460320037446785
Date : 08/11/22

KHOSIM BIN MOHD AKHIR

PRUDENTIAL ASSURANCE BHD
LEVEL 2 PRIMA KLANG AVENUE
PRUDENTIAL JLN KOTA KS 1
41000 KLANG 41000

Dear KHOSIM,

Maybank Islamic Ikhwan Card
Card No. : 4460320037446785
Current Balance : RM1,223.54
Minimum Payment : RM843.38

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/T50/4460320037966030
Date : 08/11/22

KHAIRUDDIN BIN BAHARUDDIN

NO 21 JALAN BM6/9
BANDAR MAHKOTA
43000 KAJANG 43000

Dear KHAIRUDDIN,

Maybank Islamic Ikhwan Card
Card No. : 4460320037966030
Current Balance : RM43,132.94
Minimum Payment : RM11,815.92

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/4460320038025638
Date : 08/11/22

MOHAMMAD MIKAEEL BIN ABDULLAH

BLOCK 1 1801
PANDAN VILLA CONDO
AMPANG
51000 KUALA LUMPUR 51000

Dear MOHAMMAD MIKAEEL,

Maybank Islamic Ikhwan Card
Card No. : 4460320038025638
Current Balance : RM33,646.61
Minimum Payment : RM11,269.82

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/4460320038031107
Date : 08/11/22

MOHD AKMAL HAKIMI BIN ABDUL LA

10-04-02 APARTMENT ORKID
SEK U5
40150 SHAH ALAM 40150

Dear MOHD AKMAL,

Maybank Islamic Ikhwan Card
Card No. : 4460320038031107
Current Balance : RM14,770.01
Minimum Payment : RM2,601.79

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/T50/5184830030035536
Date : 08/11/22

AHMAD ADIL AZAHAR BIN KAMARZAM

NO 26 JALAN ASJ 2
TAMAN AMALINA SAUJANA
27600 RAUB 27600

Dear AHMAD ADIL AZAHAR,

Maybank Islamic Ikhwan Card
Card No. : 5184830030035536
Current Balance : RM25,761.38
Minimum Payment : RM7,191.34

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/T49/5460150030369552
Date : 08/11/22

RAFIDAH BINTI JALIL

NO 69 LORONG AZ-ZAHARAH 10/2
SEKSYEN 10
BANDAR PUNCAK ALAM
45010 KUALA SELANGOR 45010

Dear RAFIDAH,

Maybank Islamic Ikhwan Card
Card No. : 5460150030369552
Current Balance : RM23.62
Minimum Payment : RM23.62

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.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/5460150030393537
Date : 08/11/22

PRAMEELA A/P NARAINASAMY

NO 11 JLN BK 3/1B
BDR KINRARA PUCHONG
47100 PUCHONG 47100

Dear PRAMEELA,

Maybank Islamic Ikhwan Card
Card No. : 5460150030393537
Current Balance : RM4,680.81
Minimum Payment : RM818.90

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/T17/5460150030688373
Date : 08/11/22

SEOW CHEE PENG

NO 656
JALAN RAJA LUMU
PANDAMARAN
42000 PORT KLANG 42000

Dear SEOW CHEE PENG,

Maybank Islamic Ikhwan Card
Card No. : 5460150030688373
Current Balance : RM1,862.85
Minimum Payment : RM197.17

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/G66/5460150030961549
Date : 08/11/22

NURHAN BIN YHASSEER

MPWPL SBT 0117C
KG SUNGAI BANGAT
87000 LABUAN 87000

Dear NURHAN YHASSEER,

Maybank Islamic Ikhwan Card
Card No. : 5460150030961549
Current Balance : RM7,994.10
Minimum Payment : RM1,311.90

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/T49/5460150031225324
Date : 08/11/22

ROZELIN RICHARD

PETI SURAT 816
89308 DANAU 89308

Dear ROZELIN RICHARD,

Maybank Islamic Ikhwan Card
Card No. : 5460150031225324
Current Balance : RM6,298.78
Minimum Payment : RM1,908.66

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/T03/5460150031558039
Date : 08/11/22

MUHAMAD HALIM BIN OTHMAN

NO 20 JALAN KANCIL 5
TAMAN SCIENTEX
81200 PASIR GUDANG 81200

Dear MUHAMAD HALIM,

Maybank Islamic Ikhwan Card
Card No. : 5460150031558039
Current Balance : RM21,461.47
Minimum Payment : RM7,523.29

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/T49/5460150031821254
Date : 08/11/22

INTAN BINTI DULONG

NO 511
JALAN GEMILANG 13
TAMAN GEMILANG
81000 KULAI 81000

Dear INTAN DULONG,

Maybank Islamic Ikhwan Card
Card No. : 5460150031821254
Current Balance : RM6,791.41
Minimum Payment : RM1,630.93

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/T14/5460150031877454
Date : 08/11/22

MOHD HAKIMI BIN DIN

485-4 KM 9
KG BUKIT PUNGGUR
ALAI
75460 ALAI 75460

Dear MOHD HAKIMI,

Maybank Islamic Ikhwan Card
Card No. : 5460150031877454
Current Balance : RM5,004.33
Minimum Payment : RM745.53

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/T49/5460150031882926
Date : 08/11/22

MOHAMAD SYARZWAN BIN MOHD KAMA

460 LORONG SEPAKAT 8
PERUSAHAAN PANALEK
24300 KERTEH 24300

Dear MOHAMAD SYARZWAN,

Maybank Islamic Ikhwan Card
Card No. : 5460150031882926
Current Balance : RM6,394.26
Minimum Payment : RM1,611.37

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/T50/5460150032123072
Date : 08/11/22

ROZATUL NADIA BINTI RAZALI

RWNA ENGINEERING SDN BHD
LOT 1/129 KAWASAN PERIND
GEBENG FASA 2
26080 KUANTAN 26080

Dear ROZATUL NADIA,

Maybank Islamic Ikhwan Card
Card No. :5460150032123072
Current Balance :RM6,625.74
Minimum Payment :RM1,063.16

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.

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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/T50/5460150032135761
Date : 08/11/22

LIM CHIEW JIN

2-0 LORONG DELIMA 10
ISLAND GLADES
11700 GELUGOR 11700

Dear LIM CHIEW JIN,

Maybank Islamic Ikhwan Card
Card No. : 5460150032135761
Current Balance : RM6,900.01
Minimum Payment : RM2,207.83

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/T50/5460150032142189
Date : 08/11/22

JEVITHA A/P P.DURAIRAJU

FREEPORT A FAMOSA OUTLET
LOT 1-4 JALAN KEMUS
SIMPANG EMPAT
78000 ALOR GAJAH 78000

Dear JEVITHA DURAIRAJU,

Maybank Islamic Ikhwan Card
Card No. : 5460150032142189
Current Balance : RM5,693.87
Minimum Payment : RM1,820.59

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/5460150032244951
Date : 08/11/22

MUHAMMAD RAFIQ BIN ABU HASHIM

KM 8
KAMPUNG SUNGAI PUTAT
75350 BATU BERENDAM 75350

Dear MUHAMMAD RAFIQ,

Maybank Islamic Ikhwan Card
Card No. : 5460150032244951
Current Balance : RM14,016.07
Minimum Payment : RM2,661.96

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/T49/5460150032447323
Date : 08/11/22

DANIAL HARITHAH BIN ZURIN

NO 1574 JLN SCIENTEX JAYA 27
TAMAN SCIENTEX
81400 SENAI 81400

Dear DANIAL HARITHAH,

Maybank Islamic Ikhwan Card
Card No. : 5460150032447323
Current Balance : RM7,064.53
Minimum Payment : RM3,003.94

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/T16/5243120030715017
Date : 08/11/22

MOHAMAD HAFIZ BIN JOHAN

NO 4 JLN GELAM RIA 2
TMN SERI GELAM KG GELAM
76400 TANJONG KELING 76400

Dear MOHAMAD HAFIZ,

Maybank Islamic Ikhwan Card
Card No. :5243120030715017
Current Balance :RM1,672.68
Minimum Payment :RM1,262.44

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/5243120030785796
Date : 08/11/22

ROSNIATI BINTI BAHARUDDIN ARIF

SK BDR BARU SERI PETALING 1
JLN WAN SENDARI SRI PETALING
57000 KUALA LUMPUR 57000

Dear ROSNIATI,

Maybank Islamic Ikhwan Card
Card No. : 5243120030785796
Current Balance : RM13,310.88
Minimum Payment : RM2,603.86

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/T52/5243120030839163
Date : 08/11/22

NORSHUHADA BINTI MUHAMAD RAZAL

NO 12
TAMAN MEDAN RHU
RHU RENGGEH
21080 MARANG 21080

Dear NORSHUHADA,

Maybank Islamic Ikhwan Card
Card No. : 5243120030839163
Current Balance : RM5,063.99
Minimum Payment : RM1,002.92

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/T51/5243120030867651
Date : 08/11/22

KHAIRUL AFFENDI BIN HASSAN

NO 1 JALAN 5
TAMAN PADI EMAS
45500 TANJONG KARANG 45500

Dear KHAIRUL AFFENDI,

Maybank Islamic Ikhwan Card
Card No. : 5243120030867651
Current Balance : RM10,723.60
Minimum Payment : RM3,055.89

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/5243120031114129
Date : 08/11/22

SHYRA BINTI ALI

NO 4
LRG BUKIT SETONGKOL PERDANA 38
25200 KUANTAN 25200

Dear SHYRA BINTI ALI,

Maybank Islamic Ikhwan Card
Card No. : 5243120031114129
Current Balance : RM14,576.43
Minimum Payment : RM5,383.06

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.

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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/T12/5243120031154422
Date : 08/11/22

M KOMATHY A/P MANIKKAM

NO 124 LORONG 6
TAMAN MUHIBBAH
32000 SITIAWAN 32000

Dear M KOMATHY,

Maybank Islamic Ikhwan Card
Card No. : 5243120031154422
Current Balance : RM13,843.11
Minimum Payment : RM1,686.47

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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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/T52/5243120031175930
Date : 08/11/22

SAKHRIL BIN HAIRUDDIN

MAYBANK BERHAD
10 4TH FLOOR BGN MAYBANK
PSRN PERBANDARAN SECT 14
40000 SHAH ALAM 40000

Dear SAKHRIL,

Maybank Islamic Ikhwan Card
Card No. : 5243120031175930
Current Balance : RM13,718.76
Minimum Payment : RM4,497.52

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/H43/4890860035104159
Date : 08/11/22

AHMAD BIN JAFFAR

NO 8 JALAN KUBAH U8/61
SECTION U8 BUKIT JELUTONG
40150 SHAH ALAM 40150

Dear AHMAD JAFFAR,

Maybank Islamic Ikhwan Card
Card No. : 4890860035104159
Current Balance : RM44,834.24
Minimum Payment : RM13,640.81

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 : CUL/OP/RCY/PL/009/H24/5887360130177079

DATE : 08/11/22

FADHILLA NADZIRAH BINTI SAMSUD
25
JALAN LAMAN SETIA 2/19
TAMAN LAMAN SETIA
81500 GELANG PATAH 81500

DEAR FADHILLA NADZIRAH

MAYBANK FINANCING – I
PERSONAL FINANCING – I NO : 5887360130177079
AMOUNT DUE : RM241.67

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
RM241.67 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 : CUL/OP/RCY/PL/009/H24/5887360130177087

DATE : 08/11/22

INTAN MASTURA BINTI RAZALY

246 JLN JASA 25
TAMAN JASA BATU CAVES
68100 BATU CAVES SELANGOR 68100

DEAR INTAN MASTURA

MAYBANK FINANCING – I
PERSONAL FINANCING – I NO : 5887360130177087
AMOUNT DUE : RM226.11

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
RM226.11 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 : CUL/OP/RCY/PL/009/H24/5887360130177103

DATE : 08/11/22

AHMAD FARID BIN IBRAHIM

LOT 12480 LORONG 10
LARUT TIN SAMBUNGAN LTS
34000 TAIPING PERAK 34000

DEAR AHMAD FARID

MAYBANK FINANCING – I
PERSONAL FINANCING – I NO : 5887360130177103
AMOUNT DUE : RM411.11

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
RM411.11 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 : CUL/OP/RCY/PL/009/H24/5887360130177129

DATE : 08/11/22

FAKHRUDDIN AFIQ BIN MOHD SHAH

32A JLN PERDANA 5/5
PANDAN PERDANA
55300 KUALA LUMPUR 55300

DEAR FAKHRUDDIN AFIQ

MAYBANK FINANCING – I
PERSONAL FINANCING – I NO : 5887360130177129
AMOUNT DUE : RM116.67

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
RM116.67 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 : CUL/OP/RCY/PL/009/H24/5887360130177137

DATE : 08/11/22

ARVINDRAN A/L RAMANATH

NO 14 LEBUH NAMBYAR
10460 GEORGETOWN PENANG 10460

DEAR ARVINDRAN

MAYBANK FINANCING – I
PERSONAL FINANCING – I NO : 5887360130177137
AMOUNT DUE : RM390.56

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
RM390.56 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 : CUL/OP/RCY/PL/009/H24/5887360130177202

DATE : 08/11/22

FOO CHEE KHONG
E-40-05 MIZUMI RESIDENCES
JLN METRO PERDANA
METRO PERDANA
51000 KUALA LUMPUR 51000

DEAR FOO CHEE KHONG

MAYBANK FINANCING – I
PERSONAL FINANCING – I NO : 5887360130177202
AMOUNT DUE : RM900.00

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
RM900.00 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.

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DISREGARD THIS REMINDER.

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CUL/OP/RCY/PL/009/H24/5887360130177210

DATE : 08/11/22

KOKILAVANI A/P SADASIVAM
NO 19
JALAN SETIA PERMAI U13/43F
SETIA ALAM
40170 SHAH ALAM 40170

DEAR KOKILAVANI

MAYBANK FINANCING – I
PERSONAL FINANCING – I NO : 5887360130177210
AMOUNT DUE : RM550.00

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
RM550.00 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.

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DISREGARD THIS REMINDER.

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CUL/OP/RCY/PL/009/H24/5887360130177251

DATE : 08/11/22

ARIF FAIZAL BIN ABU BAKAR
5-2-38 PANGSAPURI CENDANA
JALAN METAFASA U16/3
TAMAN BUKIT SUBANG
40160 SHAH ALAM 40160

DEAR ARIF FAIZAL BIN ABU

MAYBANK FINANCING – I
PERSONAL FINANCING – I NO : 5887360130177251
AMOUNT DUE : RM205.56

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
RM205.56 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
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THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CUL/OP/RCY/PL/009/H24/5887360131878147

DATE : 08/11/22

MUHAMMAD RAZIQ BIN RUSDI

No.23

Jalan P9G 1/2

Presint 9

62250 Putrajaya 62250

DEAR MUHAMMAD RAZIQ BIN RUSDI

MAYBANK FINANCING – I

PERSONAL FINANCING – I NO : 5887360131878147

AMOUNT DUE : RM308.33

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
RM308.33 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.

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DISREGARD THIS REMINDER.

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CUL/OP/RCY/PL/009/H24/5887360131879632

DATE : 08/11/22

MUHAMMAD ARIF SHUKRI BIN
54
Jalan Cermai 13
Taman Kota Masai
81700 Pasir Gudang 81700

DEAR MUHAMMAD ARIF SHUKRI BIN

MAYBANK FINANCING – I
PERSONAL FINANCING – I NO : 5887360131879632
AMOUNT DUE : RM344.44

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
RM344.44 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.

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DISREGARD THIS REMINDER.

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CUL/OP/RCY/PL/009/H24/5887360131880291

DATE : 08/11/22

MOHD NABIL BIN CHE ZAM FA
6, JALAN KELAB UKAY 11
TAMAN KELAB UKAY
BUKIT ANTARABANGSA
68000 AMPANG 68000

DEAR MOHD NABIL

MAYBANK FINANCING – I
PERSONAL FINANCING – I NO : 5887360131880291
AMOUNT DUE : RM787.50

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
RM787.50 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

Our ref : CM/REM/020/1/T05/4460310030765646
Date : 08/11/22

MOHD SHUKRI BIN JENAL

343 TAMAN CERMAI
JALAN CERMAI 5
06000 JITRA 06000

Dear MOHD SHUKRI B JENAL,

Maybank Credit Card	: 4460310030765646
Current balance	: RM7,238.32
Minimum payment	: RM1,091.20

We refer to the above account.

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

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

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/T08/4460310038522825
Date : 08/11/22

CHE EDDIE ASUAN BIN CHE AZIZ
DEINA GLOBAL SDN BHD
NO A-5-2 JLN PP 25
PUTRA WALK
43300 SERI KEMBANGAN 43300

Dear CHE EDDIE ASUAN,

Maybank Credit Card	: 4460310038522825
Current balance	: RM2,873.80
Minimum payment	: RM286.13

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4460320037969620
Date : 08/11/22

MOHD RIZUAN BIN KALAM
21-3C RUMAH PANGSA
JLN HARMONI 2
TMN BENTONG HARMONI
30100 IPOH 30100

Dear MOHD RIZUAN,

Maybank Credit Card	: 4460320037969620
Current balance	: RM1,451.00
Minimum payment	: RM793.80

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4460320038096936
Date : 08/11/22

NORHASLIZA BINTI SAFA'AI
LHDNM
MENARA PGRM NO 8
JLN PUDU ULU CHERAS
56100 KUALA LUMPUR 56100

Dear NORHASLIZA,

Maybank Credit Card	: 4460320038096936
Current balance	: RM29,963.76
Minimum payment	: RM2,966.02

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4460320038154842
Date : 08/11/22

MOHAMAD AMIRUL HAFIZ BIN NORAZ

704-C
KG DALAM RHU
16200 TUMPAT 16200

Dear MOHAMAD AMIRUL HAFIZ,

Maybank Credit Card	: 4460320038154842
Current balance	: RM7,676.59
Minimum payment	: RM1,234.23

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/5460150030501501
Date : 08/11/22

RUDI BIN IDRIS

NO 36 LORONG MELATI 2
KAMPUNG PENERANGAN
45400 SEKINCHAN 45400

Dear RUDI,

Maybank Credit Card	: 5460150030501501
Current balance	: RM5,963.09
Minimum payment	: RM496.01

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150030988294
Date : 08/11/22

MUHAMMAD AMMAR BIN MISMAN

LOT 1882 JLN BAHAGIA
KG LABOHAN DAGANG
42700 BANTING 42700

Dear MUHAMMAD AMMAR,

Maybank Credit Card	: 5460150030988294
Current balance	: RM9,890.86
Minimum payment	: RM1,621.04

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/5460150031177459
Date : 08/11/22

MOHAMAD HARIZ BIN HAZNY

NO 8 JALAN 3/12
TAMAN PINGGIRAN
68100 BATU CAVES 68100

Dear MOHAMAD HARIZ,

Maybank Credit Card	: 5460150031177459
Current balance	: RM4,686.52
Minimum payment	: RM503.46

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/5460150031561629
Date : 08/11/22

JAMELAMRE BIN KHALIL

B 285
TAMAN WIRA MERGONG
05150 ALOR SETAR 05150

Dear JAMELAMRE,

Maybank Credit Card	: 5460150031561629
Current balance	: RM13,261.45
Minimum payment	: RM205.52

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/5460150031847978
Date : 08/11/22

MUHAMMAD FARIZUL HAIQAL BIN JO
BANK KERJASAMA RAKYAT M BHD
2 & 4 HARBOUR POINT COMM CTR
JALAN SUNGAI AUR
42000 PORT KLANG 42000

Dear FARIZUL HAIQAL,

Maybank Credit Card	: 5460150031847978
Current balance	: RM1,430.80
Minimum payment	: RM220.39

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/5460150031952166
Date : 08/11/22

AHMAD HAFIZUL HAQ BIN ABD AZIZ

MS 409 PUTERI COURT
TAMAN PUTRA
68000 AMPANG 68000

Dear AHMAD HAFIZUL HAQ,

Maybank Credit Card	: 5460150031952166
Current balance	: RM9,294.15
Minimum payment	: RM1,361.94

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/5460150032344686
Date : 08/11/22

MOHD SYAZLAN BIN MOHD FAUZI

NO 942 JALAN 2/10
BDR BARU SITIAWAN PERDANA
32000 SITIAWAN 32000

Dear SYAZLAN FAUZI,

Maybank Credit Card	: 5460150032344686
Current balance	: RM8,156.19
Minimum payment	: RM919.59

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/5460150032414869
Date : 08/11/22

IBRAHIM BIN ABDULLAH
LOT 55
KAMPUNG TOK NGOH
GUNUNG
16090 BACHOK 16090

Dear IBRAHIM,

Maybank Credit Card	: 5460150032414869
Current balance	: RM7,202.88
Minimum payment	: RM914.11

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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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5243120030058798
Date : 08/11/22

MOHAMED HISHAM BIN ABDUL HAMID

NO 1 JALAN USJ 26/1C
47630 SUBANG JAYA 47630

Dear MOHAMED HISHAM,

Maybank Credit Card	: 5243120030058798
Current balance	: RM18,673.29
Minimum payment	: RM1,133.21

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5243120030675153
Date : 08/11/22

KHIRTANA A/P RAVESENDEREN

NO 3 TAMAN METRO HEIGHTS
TINGKAT BUKIT JAMBUL 3
11900 BAYAN LEPAS 11900

Dear KHIRTANA,

Maybank Credit Card	: 5243120030675153
Current balance	: RM6,295.74
Minimum payment	: RM775.21

We refer to the above account.

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

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/T02/5243120030872156
Date : 08/11/22

SUZANNA BINTI IBRAHIM
EMBASSY OF REPUBLICA ARGENTINA
SUITE16-03 TKT 16 MENARA KECK
SENG 203 JLN BKT BINTANG
55100 KUALA LUMPUR 55100

Dear SUZANNA IBRAHIM,

Maybank Credit Card	: 5243120030872156
Current balance	: RM16,844.15
Minimum payment	: RM3,594.49

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5243120030872396
Date : 08/11/22

NIK MOHD MAHIRAN BIN OMAR
NO 68
JALAN BAKTI 49
PRESINT BAKTI MUTIARA RINI
81300 SKUDAI 81300

Dear NIK MOHD MAHIRAN,

Maybank Credit Card	: 5243120030872396
Current balance	: RM16,355.39
Minimum payment	: RM2,931.69

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5243120030979928
Date : 08/11/22

RISHAM BIN AB WAHAB
D-8-2 PREMIER GARDEN TOWN
VILLAS TMN HIJAU PELANGI U9/55
CAHAYA SPK SEKSYEN U9
40150 SHAH ALAM 40150

Dear RISHAM BIN AB WAHAB,

Maybank Credit Card	: 5243120030979928
Current balance	: RM16,004.28
Minimum payment	: RM2,034.45

We refer to the above account.

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

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/H43/5243120031082417
Date : 08/11/22

MUHAMMAD IZAZUL BIN ABU SAMAH

A 8 14 LORONG BELATUK
ALOR AKAR
25200 KUANTAN 25200

Dear MUHAMMAD IZAZUL,

Maybank Credit Card	: 5243120031082417
Current balance	: RM8,081.94
Minimum payment	: RM1,733.38

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/H43/5243120031244694
Date : 08/11/22

NORAIN BINTI HASBI
NO 48 LORONG UNI
GARDEN 18
94300 KOTA SAMARAHAN
94300 KOTA SAMARAHAN 94300

Dear NORAIN HASBI,

Maybank Credit Card	: 5243120031244694
Current balance	: RM4,510.92
Minimum payment	: RM435.21

We refer to the above account.

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

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/T02/5243120031306014
Date : 08/11/22

UMMI NURHIDAYATI ARDHIAH BINTI
NO 7 JLN TG JINTI 28/19
TMN ALAM MEGAH
SEC 28
40400 SHAH ALAM 40400

Dear UMMI NURHIDAYATI,

Maybank Credit Card	: 5243120031306014
Current balance	: RM10,386.57
Minimum payment	: RM1,521.59

We refer to the above account.

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

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/099/1/T14/4460310030811093
Date : 08/11/22

CHIA TZE YIN
B-10-21 TOWER TWO
SUTRA AVENUE RESIDENCE
88100 KOTA KINABALU
SABAH 88100

Dear CHIA TZE YIN,

Maybank Credit Card	: 4460310030811093
Current balance	: RM2,122.83
Minimum payment	: RM1,226.20

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T14/4460310038362578
Date : 08/11/22

AHMAD FARABI BIN AHMAD
NO 3
JLN MERANTI 6B
PARCEL 19E PROTON CITY
35900 TANJUNG MALIM 35900

Dear AHMAD FARABI AHMAD,

Maybank Credit Card	: 4460310038362578
Current balance	: RM8,134.19
Minimum payment	: RM1,314.79

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T14/4460310038449680
Date : 08/11/22

MUHAMMAD KHAIRUL BIN ABDULLAH
BLOK 8-5-9
LEBUH NIPAH KECIL
SUNGAI DUA
11900 BAYAN LEPAS 11900

Dear MUHAMMAD KHAIRUL,

Maybank Credit Card	: 4460310038449680
Current balance	: RM7,575.46
Minimum payment	: RM796.82

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T03/4460310038665681
Date : 08/11/22

MUHAMAD AZMEER ARIS BIN NOR RA
347-4-1
SRI SUNGAI BATU
TELUK KUMBAR
11950 BAYAN LEPAS 11950

Dear AZMEER ARIS,

Maybank Credit Card	: 4460310038665681
Current balance	: RM4,632.14
Minimum payment	: RM822.80

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T15/4460310038725378
Date : 08/11/22

MAZAHAR ABDULLAH BIN MOHD AROP
LOT 3731 JALAN MURAI
BATU 9 1/2
KEBUN BARU
42500 TELOK PANGLIMA GARANG 42500

Dear MAZAHAR ABDULLAH,

Maybank Credit Card	: 4460310038725378
Current balance	: RM4,033.97
Minimum payment	: RM803.81

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T16/4460310038770275
Date : 08/11/22

WAN AHMAD HIDAYAT
C2-17-13A SAVANNA EXECUTIVE
SUITE JALAN BBLS 2
BDR BARU LEMBAH SELATAN
43800 DENGKIL SELANGOR 43800

Dear WAN AHMAD HIDAYAT,

Maybank Credit Card	: 4460310038770275
Current balance	: RM3,734.94
Minimum payment	: RM534.80

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T14/5460150030847664
Date : 08/11/22

FATIN NABILAH BINTI MOHD AZMI

NO 3 JALAN 3/40
BANDAR TASIK PUTERI
48020 RAWANG 48020

Dear FATIN NABILAH AZMI,

Maybank Credit Card	: 5460150030847664
Current balance	: RM795.21
Minimum payment	: RM331.10

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T16/5460150030894054
Date : 08/11/22

ROSMAWATI BINTI MOHAMED NAZIR

923 PENGIARAN CHANDAN 2/5
TAMAN CHANDAN PUTERI
33000 KUALA KANGSAR 33000

Dear ROSMAWATI,

Maybank Credit Card	: 5460150030894054
Current balance	: RM4,776.25
Minimum payment	: RM2,539.15

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T14/5460150031332500
Date : 08/11/22

ARIFUDDIN BIN ISMAIL

45 JALAN EMAS 3
TAMAN EMAS
43800 DENGKIL 43800

Dear ARIFUDDIN ISMAIL,

Maybank Credit Card	: 5460150031332500
Current balance	: RM6,681.48
Minimum payment	: RM1,251.29

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T14/5460150031360857
Date : 08/11/22

MOHD HANAFIAH BIN KASSIM

SMK KUDAT
PETI SURAT 353
89058 KUDAT 89058

Dear HANAFIAH,

Maybank Credit Card	: 5460150031360857
Current balance	: RM5,916.18
Minimum payment	: RM2,274.58

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T14/5460150031471704
Date : 08/11/22

MUHAMMAD DZARIFF BIN ROSLI
BANK ISLAM MALAYSIA BERHAD
2 & 4 JALAN 6C/7
SEKSYEN 16
43650 BANDAR BARU BANGI 43650

Dear MUHAMMAD DZARIFF,

Maybank Credit Card	: 5460150031471704
Current balance	: RM5,973.98
Minimum payment	: RM1,351.17

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T14/5460150031957371
Date : 08/11/22

MUHAMMAD JUNAIDI BIN MUHAMMAD

LOT 40798
KAMPUNG SUNGAI JAGONG
09000 SUNGAI PETANI 09000

Dear MUHAMMAD JUNAIDI,

Maybank Credit Card	: 5460150031957371
Current balance	: RM5,857.17
Minimum payment	: RM387.89

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T14/5460150032095395
Date : 08/11/22

ARWEL UNYAI
SL 20 TMN CAMPUS EDGE
BARU A LRG CAMPUS EDGE BARU 1
JLN DATO MOHD MUSA
94300 KOTA SAMARAHAN 94300

Dear ARWEL UNYAI,

Maybank Credit Card	: 5460150032095395
Current balance	: RM5,889.47
Minimum payment	: RM1,043.84

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T14/5460150032095395
Date : 08/11/22

ARWEL UNYAI
SL 20 TMN CAMPUS EDGE
BARU A LRG CAMPUS EDGE BARU 1
JLN DATO MOHD MUSA
94300 KOTA SAMARAHAN 94300

Dear ARWEL UNYAI,

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Current balance	: RM5,889.47
Minimum payment	: RM1,043.84

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T12/5460150032360161
Date : 08/11/22

AMIRA SYAKIRAH BINTI PERDAUS
NO. 1
JALAN ARIFFIN 2
YAHYA AWAL
80100 JOHOR BAHRU 80100

Dear AMIRA SYAKIRAH,

Maybank Credit Card	: 5460150032360161
Current balance	: RM9,145.62
Minimum payment	: RM2,048.70

We refer to the above account.

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

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

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

Meanwhile, Bank Negara Malaysia has established Agensi Kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-2616 7766.

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T13/5243120030612784
Date : 08/11/22

YONG FOOK LEONG

NO 88 REGAT TASEK JAYA 3
TAMAN TASEK MUTIARA
31400 IPOH 31400

Dear YONG FOOK LEONG,

Maybank Credit Card	: 5243120030612784
Current balance	: RM1,416.45
Minimum payment	: RM112.82

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T13/5243120030639654
Date : 08/11/22

NURUL HUDA BINTI IBRAHIM
36 JALAN AIRIS 3
TAMAN TUNKU SARINA 3

06000 JITRA KEDAH 06000

Dear NURUL HUDA,

Maybank Credit Card	: 5243120030639654
Current balance	: RM3,163.38
Minimum payment	: RM981.63

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 required.

Our ref : CM/REM/099/1/H43/5243120030801270
Date : 08/11/22

MUHAMMAD HAMZAH BIN MD HAMDAN

NO 20 JALAN SEJAHTERA 6
DESA CHEMOR SEJAHTERA
31200 CHEMOR 31200

Dear MUHAMMAD HAMZAH,

Maybank Credit Card	: 5243120030801270
Current balance	: RM9,789.93
Minimum payment	: RM1,038.85

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 required.

Our ref : CM/REM/099/1/T12/5243120031091087
Date : 08/11/22

SHARIFAH HANIM BINTI AHAMAT
A-5-27 BLK A
SPRING VILLE CONDO
UKAY PERDANA
68000 AMPANG 68000

Dear SHARIFAH HANIM,

Maybank Credit Card	: 5243120031091087
Current balance	: RM4,338.60
Minimum payment	: RM735.03

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/T14/5243120031174636
Date : 08/11/22

NUR FADHIHA BINTI MOHD FAUZI

NO 425 JALAN PERDANA 9/2
BANDAR PERDANA
08000 SUNGAI PETANI 08000

Dear NUR FADHIHA,

Maybank Credit Card	: 5243120031174636
Current balance	: RM16,969.43
Minimum payment	: RM3,647.36

We refer to the above account.

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Our ref : CM/REM/099/1/T12/5243120031256334
Date : 08/11/22

MOHD KHAIRI BIN SHAARI
POS LAJU JITRA
NO 8A & 8B
JLN CHANGLUN
06000 JITRA 06000

Dear MOHD KHAIRI,

Maybank Credit Card	: 5243120031256334
Current balance	: RM4,116.71
Minimum payment	: RM480.74

We refer to the above account.

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

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MALAYAN BANKING BERHAD
ISLAMIC LG LETTER POST

JOBID :
JOB NAME : CPD120A

Program ID : I2S Engine Generator
File Name (PDF) : CPD120A_IC101_02_091122ILGPOST.pdf
Total Accounts : 241
Total Pages : 241
Total Impressions : 241

First Record : Our ref : CM/REM/020/1/T05/4460310030221665
Last Record : Our ref : CM/REM/099/1/T12/5243120031256334

Date & Time Process : 09 Nov 2022 , 08:24:41