Our ref : CM/REM/020/1/T90/4506180033387441
Date : 01/11/22

JAMBARI SURIF
NO 1
JALAN CAMAR 8
TAMAN CENDRAWASIH
42700 BANTING SELANGOR 42700

Dear JAMBARI SURIF,

Maybank Credit Card	: 4506180033387441
Current balance	: RM2,181.92
Minimum payment	: RM209.65

We refer to the above account.

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

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

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/T90/4506180033687238
Date : 01/11/22

SANSUL BAHRI BIN AHMAD
981, JALAN S2 A26,
EMERALD PARK,
73000 SEREMBAN 2,
SEREMBAN NEGERI SEMBILAN. 73000

Dear SANSUL BAHRI AHMAD,

Maybank Credit Card	: 4506180033687238
Current balance	: RM2,648.23
Minimum payment	: RM776.77

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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Maybank

Our ref : CM/REM/020/1/T20/4506180035692434
Date : 01/11/22

SUZAI HIRMARUSLAN BIN SUPIAN
3A-T08-U02,
BLOCK 3A,
JALAN P9G, PRECINT 9,
62250 PUTRAJAYA 62250

Dear SUZAI HIRMARUSLAN,

Maybank Credit Card	: 4506180035692434
Current balance	: RM8,432.04
Minimum payment	: RM834.44

We refer to the above account.

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

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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Maybank

Our ref : CM/REM/020/1/T93/4506180039341657
Date : 01/11/22

AHMAD ZAKHI B MOHD DAUD

631A JLN KUALA KEDAH
05400 ALOR SETAR 05400

Dear AHMAD ZAKHI,

Maybank Credit Card	: 4506180039341657
Current balance	: RM2,367.55
Minimum payment	: RM0.00

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T86/4506180039693099
Date : 01/11/22

JIMI BIN MUKSIN
BLOK C 36
FASA 7
TMN PELANGI
91308 SEMPORNA SABAH 91308

Dear JIMI BIN MUKSIN,

Maybank Credit Card	: 4506180039693099
Current balance	: RM12,056.74
Minimum payment	: RM718.83

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T82/4966230030854357
Date : 01/11/22

LIM KIANG @ LIM CHEE SHING

NO 17
JALAN SS 2/74
47300 PETALING JAYA 47300

Dear LIM CHEE SHING,

Maybank Credit Card	: 4966230030854357
Current balance	: RM1,164.67
Minimum payment	: RM50.00

We refer to the above account.

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

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/T85/4966230038947666
Date : 01/11/22

TEO CHUN LENG
NO 9-2 PRIMARIA
JLN 1/38B OFF JLN SEGAMBUT
51200 KUALA LUMPUR
51200

Dear JOLENE TEO,

Maybank Credit Card	: 4966230038947666
Current balance	: RM4,263.69
Minimum payment	: RM356.79

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T82/4966230038956634
Date : 01/11/22

AHMAD TAMIMI SIREGAR B KAMARUD

NO 75 JLN JEJAWI
BUKIT BANDARAYA
59100 BANGSAR 59100

Dear TAMIMI SIREGAR,

Maybank Credit Card	: 4966230038956634
Current balance	: RM2,521.96
Minimum payment	: RM490.10

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.

Maybank

Our ref : CM/REM/020/1/T89/4966230230060094
Date : 01/11/22

ABD KARIM BIN HAMID
NO 6 JALAN 17, TAMAN DESA
SENTOSA, TERAS JERNANG
BANDAR BARU BANGI
43650 KAJANG SELANGOR 43650

Dear ABD KARIM B HAMID,

Maybank Credit Card	: 4966230230060094
Current balance	: RM10,139.31
Minimum payment	: RM1,253.01

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/T83/4966230231116176
Date : 01/11/22

ZALINAH BINTI ABD RAHMAN

NO 26 JALAN ARA SD 7/3E
BANDAR SRI DAMANSARA
52200 KUALA LUMPUR 52200

Dear ZALINAH,

Maybank Credit Card	: 4966230231116176
Current balance	: RM991.18
Minimum payment	: RM93.01

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/T89/4966230231464493
Date : 01/11/22

ZAIDEE NOR BIN ROSLI
NO. 301, JLN JASPER JAYA 10
TAMAN JASPER JAYA
70200 SEREMBAN
NEGERI SEMBILAN 70200

Dear ZAIDEE,

Maybank Credit Card	: 4966230231464493
Current balance	: RM1,359.73
Minimum payment	: RM914.81

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/4966230231856441
Date : 01/11/22

NOOR DINA IZADIANY BINTI BERHA

NO 23 TAMAN SRI MENANTI
JALAN GANGSA MERGONG
05150 ALOR SETAR KEDAH 05150

Dear NOOR DINA,

Maybank Credit Card	: 4966230231856441
Current balance	: RM4,344.30
Minimum payment	: RM770.00

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T86/4966230232002243
Date : 01/11/22

KARUNAKARAN A/L KANDIAH

13 JLNLANG KELABU
KEPONG BARU
52100 KUALA LUMPUR 52100

Dear KARUNAKARAN,

Maybank Credit Card	: 4966230232002243
Current balance	: RM12,557.06
Minimum payment	: RM1,050.72

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/T93/4966230233589487
Date : 01/11/22

NOORUL SUHAIDA BINTI ABDUL MAJ
NO 09-01 BLK B
JLN SURIA MUAFAKAT UTAMA
TMN SURIA MUAFAKAT BBU
81200 JOHOR BAHRU 81200

Dear NOORUL SUHAIDA,

Maybank Credit Card	: 4966230233589487
Current balance	: RM1,057.20
Minimum payment	: RM96.99

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T89/4966230233737326
Date : 01/11/22

WONG KAM HEEY
NO 3 LORONG AIR PUTIH 13
TAMAN KLASIK
JALAN AIR PUTIH
25300 KUANTAN 25300

Dear WONG KAM HEEY,

Maybank Credit Card	: 4966230233737326
Current balance	: RM6,069.43
Minimum payment	: RM291.44

We refer to the above account.

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

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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Maybank

Our ref : CM/REM/020/1/T94/4966230234132311
Date : 01/11/22

CHOO CHIN LANG ALEXIS
L1-5-24D
JALAN JINTAN MANIS
TAMAN SUPREME CHERAS
56100 KUALA LUMPUR 56100

Dear CHOO CHIN LANG,

Maybank Credit Card	: 4966230234132311
Current balance	: RM810.30
Minimum payment	: RM25.00

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T93/4966230234325071
Date : 01/11/22

NOORLIZA BINTI DAHALAN

NO 1249 JALAN SEMARAK 31
TAMAN PANCHOR JAYA
70400 SEREMBAN 70400

Dear NOORLIZA,

Maybank Credit Card	: 4966230234325071
Current balance	: RM549.98
Minimum payment	: RM298.88

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T94/4966230234379623
Date : 01/11/22

NG CHONG SENG
LOT 137 JALAN KAMPUNG
SUNGAI BUAYA
42700 BANTING
SELANGOR DARUL EHSAN 42700

Dear NG CHONG SENG,

Maybank Credit Card	: 4966230234379623
Current balance	: RM2,994.09
Minimum payment	: RM148.32

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.

Maybank

Our ref : CM/REM/020/1/H43/4966230235406482
Date : 01/11/22

RADIN M ZAIMUSYAHIR B RADIN MO
NO 13
JALAN TANJUNG SEPANG 30/36
TAMAN ANDAMAN HAJI SALEHAN
SEKSYEN 30 40460 SHAH ALAM 40460

Dear RADIN M ZAIMUSYAHIR,

Maybank Credit Card	: 4966230235406482
Current balance	: RM1,331.10
Minimum payment	: RM891.31

We refer to the above account.

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

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/T93/4966230235837561
Date : 01/11/22

NORMALA BINTI OMAR

15-01-09 BLOK 15
RUMAH PANGSA SRI JOHOR
56100 KUALA LUMPUR 56100

Dear NORMALA,

Maybank Credit Card	: 4966230235837561
Current balance	: RM4,585.42
Minimum payment	: RM248.45

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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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T93/4966230236227762
Date : 01/11/22

TEO CHIEW HUI

NO 269 JALAN DESA JAYA 11
TAMAN DESA JAYA
08000 SUNGAI PETANI 08000

Dear TEO CHIEW HUI,

Maybank Credit Card	: 4966230236227762
Current balance	: RM2,582.01
Minimum payment	: RM0.00

We refer to the above account.

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T91/4966230236315740
Date : 01/11/22

MOHD NIZAM B ABDUL KARIM

NO 18 JLN MAWAR 1
SAUJANA UTAMA 2
47000 SUNGAI BULOH 47000

Dear MOHD NIZAM,

Maybank Credit Card	: 4966230236315740
Current balance	: RM828.47
Minimum payment	: RM12.74

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T12/4966230236377971
Date : 01/11/22

SARGUNAN A/L SEENY
LOT 246
LRG PERMAI 9
KG TASEK PERMAI
68000 AMPANG 68000

Dear SARGUNAN SEENY,

Maybank Credit Card	: 4966230236377971
Current balance	: RM7,696.05
Minimum payment	: RM755.34

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/T94/4966230236483134
Date : 01/11/22

KUHAN A/L PANNIRSELVAM

482 JLN RJ 1/8
TMN RASAH JAYA
70300 SEREMBAN 70300

Dear KUHAN PANNIRSELVAM,

Maybank Credit Card	: 4966230236483134
Current balance	: RM7,525.39
Minimum payment	: RM1,109.10

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.

Maybank

Our ref : CM/REM/020/1/T12/5421240038200384
Date : 01/11/22

MEENACHI A/P THANGAVELOO

47 JALAN 7
TAMAN SELAYANG
68100 BATU CAVES 68100

Dear MEENACHI,

Maybank Credit Card	: 5421240038200384
Current balance	: RM15,537.96
Minimum payment	: RM1,600.00

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T90/5421240038271666
Date : 01/11/22

EDAYU BINTI ABDULLAH
NO 4 JLN NOVA U5/94A
SUBANG BESTARI SEK U5
40150 SHAH ALAM
SELANGOR 40150

Dear EDAYU ABDULLAH,

Maybank Credit Card	: 5421240038271666
Current balance	: RM13,640.10
Minimum payment	: RM2,055.84

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.

Maybank

Our ref : CM/REM/020/1/T94/5421240039582053
Date : 01/11/22

CHONG KWOI CHUN
3 LINTASAN PERAJURIT 9
TAMAN IPOH TIMUR
31400 IPOH
PERAK 31400

Dear CHONG KWOI CHUN,

Maybank Credit Card	: 5421240039582053
Current balance	: RM5,332.78
Minimum payment	: RM603.23

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T94/5421240039608551
Date : 01/11/22

ADELINE LEONG SUK YEE
LOT NO 26
TAMAN T&G
FASA 1
89108 KOTA MARUDU 89108

Dear ADELINE LEONG,

Maybank Credit Card	: 5421240039608551
Current balance	: RM2,750.67
Minimum payment	: RM265.95

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T91/5421240039691078
Date : 01/11/22

ANTONY A/L DAVID
NO 45 KG SG CHIK
ULU YAM BHARU
BATANG KALI
44300 HULU SELANGOR 44300

Dear ANTONY,

Maybank Credit Card	: 5421240039691078
Current balance	: RM4,579.73
Minimum payment	: RM25.00

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T85/5421240039783115
Date : 01/11/22

MOHANA PRATHEEBAN

302A APT SERI SETIA
NO 72 JLN SS9A/19 SG WAY
47300 PETALING JAYA 47300

Dear MOHANA PRATHEEBAN,

Maybank Credit Card	: 5421240039783115
Current balance	: RM2,417.58
Minimum payment	: RM213.69

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/5421240039789468
Date : 01/11/22

AMIR TAJUDDIN B SHARIF
PT 1805 TAMAN JEMAPOH INDAH
KUALA JEMAPOH
72000 KUALA PILAH
NEGERI SEMBILAN 72000

Dear AMIR TAJUDDIN,

Maybank Credit Card	: 5421240039789468
Current balance	: RM4,322.12
Minimum payment	: RM340.92

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T89/5400670033261962
Date : 01/11/22

LIEW WAI CHOY

NO 46 JLN SP 4/6
TMN SEGAR PERDANA
43200 CHERAS 43200

Dear LIEW WAI CHOY,

Maybank Credit Card	: 5400670033261962
Current balance	: RM25,015.15
Minimum payment	: RM1,996.33

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T84/5400670033328480
Date : 01/11/22

TAN JENG HUAT

NO 17 JALAN ENGGANG 4
BANDAR PUCHONG JAYA
47100 PUCHONG SELANGOR 47100

Dear TAN JENG HUAT,

Maybank Credit Card	: 5400670033328480
Current balance	: RM1,488.34
Minimum payment	: RM59.83

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T12/4842810030664532
Date : 01/11/22

AHMAD TAMIMI SIREGAR B KAMARUD

NO 75 JLN JEJAWI
BUKIT BANDARAYA
59100 BANGSAR 59100

Dear TAMIMI SIREGAR,

Maybank Credit Card	: 4842810030664532
Current balance	: RM8,104.68
Minimum payment	: RM1,250.08

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4842810230096782
Date : 01/11/22

KHOO CHENG LIONG
NO 31 JALAN BANDAR
BARU TAMBUN
BANDAR BARU TAMBUN
31400 IPOH PERAK 31400

Dear KHOO CHENG LIONG,

Maybank Credit Card	: 4842810230096782
Current balance	: RM9,168.29
Minimum payment	: RM305.48

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/H43/4842810237837576
Date : 01/11/22

JULIA YAP
B-13A-07 PSN KIP 2
PANGSAPURI DAMANSARA SURIA
TAMAN KIP
52200 KUALA LUMPUR 52200

Dear JULIA YAP,

Maybank Credit Card	: 4842810237837576
Current balance	: RM29.20
Minimum payment	: RM0.00

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4842810237881038
Date : 01/11/22

PUNITHAN A/L SUBRAMANIAM

NO 57 JLN PP 1/3
TAMAN PUTRA PRIMA
47130 PUCHONG 47130

Dear PUNITHAN,

Maybank Credit Card	: 4842810237881038
Current balance	: RM15,037.34
Minimum payment	: RM2,339.08

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/H43/5239450030550692
Date : 01/11/22

WAN NUR NAFISAH BTE WAN YAHYA

20 JALAN SEMANTAN 2
DAMANSARA HEIGHTS
50490 KUALA LUMPUR 50490

Dear WAN NUR NAFISAH,

Maybank Credit Card	: 5239450030550692
Current balance	: RM961.13
Minimum payment	: RM71.81

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T94/0379185134034836
Date : 01/11/22

AHMAD BIN MAT SAAD
3C-04-03 PPAM LARAI
JLN KAJANGAN P6
PRECINT 6
62000 PUTRAJAYA 62000

Dear AHMAD BIN MAT SAAD,

Maybank Credit Card	: 0379185134034836
Current balance	: RM375.24
Minimum payment	: RM0.00

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/0379185134505801
Date : 01/11/22

TAN SU YIN
16-0-5, JLN 13/32
TMN JINJANG BARU

52000 KL 52000

Dear TAN SU YIN,

Maybank Credit Card	: 0379185134505801
Current balance	: RM4,884.88
Minimum payment	: RM621.25

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/T88/0379185135189522
Date : 01/11/22

PATRICIA LOH YEE MEI

52 JALAN PUTERI 10/9
BANDAR PUTERI
47100 PUCHONG 47100

Dear PATRICIA LOH,

Maybank Credit Card	: 0379185135189522
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T06/0379185135262212
Date : 01/11/22

FAZURI BIN MORSIDI
LOT 254
LOT SG PLAN
JALAN TG KIDURONG
97000 BINTULU 97000

Dear FAZURI MORSIDI,

Maybank Credit Card	: 0379185135262212
Current balance	: RM1,198.02
Minimum payment	: RM127.80

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.

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

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

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T94/0379185138750999
Date : 01/11/22

VOON SIN SIONG
NO 16 JALAN KAJANG EAST 2/5
KAJANG EAST
43500 SEMENYIH SELANGOR
43500

Dear VOON SIN SIONG,

Maybank Credit Card	: 0379185138750999
Current balance	: RM596.23
Minimum payment	: RM40.56

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/H43/0379186137747036
Date : 01/11/22

CHEAH EU SENG

37-2-7 LEBUH NIPAH
TAMAN LIP SIN
11900 BAYAN LEPAS 11900

Dear CHEAH EU SENG,

Maybank Credit Card	: 0379186137747036
Current balance	: RM2,402.99
Minimum payment	: RM170.04

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/0379186138276373
Date : 01/11/22

POL TYNG TYNG

14,JLN SS26/10A,
TAMAN MAYANG JAYA
47301 PETALING JAYA 47301

Dear POL TYNG TYNG,

Maybank Credit Card	: 0379186138276373
Current balance	: RM2,657.57
Minimum payment	: RM168.12

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T12/0379186138425160
Date : 01/11/22

KHALID BIN IBRAHIM

1 SERANGKAI 19
TAMAN BUKIT DAHLIA
81700 PASIR GUDANG 81700

Dear KHALID,

Maybank Credit Card	: 0379186138425160
Current balance	: RM2,767.36
Minimum payment	: RM444.78

We refer to the above account.

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

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/H43/0379186138525084
Date : 01/11/22

AHMAR YUSOFF BIN IBRAHIM
D-12-05 SELANGORKU PRIMA
LAKEFRONT HOMES
PRSN SEPANG CYBER 11
63000 CYBERJAYA SELANGOR 63000

Dear AHMAR YUSOFF,

Maybank Credit Card	: 0379186138525084
Current balance	: RM4,429.23
Minimum payment	: RM1,868.85

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/H43/0379186138540133
Date : 01/11/22

MARRAN A/L MURUGAIAH
NO 42 JALAN SS 3/64
TAMAN UNIVERSITI
KELANA JAYA
47301 PETALING JAYA 47301

Dear MARRAN,

Maybank Credit Card	: 0379186138540133
Current balance	: RM1,655.51
Minimum payment	: RM162.38

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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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T84/0379186138964945
Date : 01/11/22

FOO HON NEE

NO 24 JALAN MAWAR 3A
PRIMA BERUNTUNG
48300 RAWANG 48300

Dear FOO HON NEE,

Maybank Credit Card	: 0379186138964945
Current balance	: RM3,342.76
Minimum payment	: RM291.49

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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Date : 01/11/22

FOO HON NEE

NO 24 JALAN MAWAR 3A
PRIMA BERUNTUNG
48300 RAWANG 48300

Dear FOO HON NEE,

Maybank Credit Card	: 0379186138964945
Current balance	: RM3,342.76
Minimum payment	: RM291.49

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T09/0379186139017768
Date : 01/11/22

MOHD FIRDAUS BIN MD ARIFFIN

NO 2 JALAN ZAMRUD 1
TAMAN ZAMRUD PARIT RAJA
86400 BATU PAHAT 86400

Dear MOHD FIRDAUS,

Maybank Credit Card	: 0379186139017768
Current balance	: RM2,536.61
Minimum payment	: RM1,045.53

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T12/4966230330523033
Date : 01/11/22

KANOP A/L AH KOOI @ AYAU
73-A JALAN BPJ 2/7
SEKSYEN 2
BANDAR PUTERI JAYA
08000 SUNGAI PETANI 08000

Dear KANOP AH KOOI,

Maybank Credit Card	: 4966230330523033
Current balance	: RM1,044.58
Minimum payment	: RM254.57

We refer to the above account.

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

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/T94/4966230330610954
Date : 01/11/22

AMINUDIN BIN ABDUL KADIR

D/A HELINAWATI ABD KADIR
BHGN PENGURUSAN ASET UNIMAS
94300 KOTA SAMARAHAN 94300

Dear AMINUDIN,

Maybank Credit Card	: 4966230330610954
Current balance	: RM685.67
Minimum payment	: RM457.16

We refer to the above account.

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

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/H43/4966230332481537
Date : 01/11/22

DANIEL LEE LIH WEI

NO 7 JALAN GAMBUS 4
TAMAN DESAWAN
41200 KLANG 41200

Dear DANIEL LEE LIH WEI,

Maybank Credit Card	: 4966230332481537
Current balance	: RM828.05
Minimum payment	: RM555.85

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/T85/4966230337619214
Date : 01/11/22

ANG KUI KIOU
NO 180 JALAN UTAMA 11
TAMAN TEMIANG UTAMA
JALAN MUAR BUKIT PASIR
84300 MUAR 84300

Dear ANG KUI KIOU,

Maybank Credit Card	: 4966230337619214
Current balance	: RM5,322.24
Minimum payment	: RM1,131.88

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T82/4966230337737602
Date : 01/11/22

GOH MING KIAT

148 R5 1/2
TAMAN RASAH JAYA
70300 SEREMBAN 70300

Dear GOH MING KIAT,

Maybank Credit Card	: 4966230337737602
Current balance	: RM3,053.51
Minimum payment	: RM264.80

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T84/4966230338223982
Date : 01/11/22

N SAGUNTHALA A/P NITHIYANANTHA
NO 27 JALAN NB2 2/4
TAMAN NUSA BISTERI 2
SKUDAI
81300 JOHOR BHARU 81300

Dear N SAGUNTHALA,

Maybank Credit Card	: 4966230338223982
Current balance	: RM4,174.77
Minimum payment	: RM398.38

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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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T90/4966230338661900
Date : 01/11/22

WONG LEH HEE

SJK C SU DOK
D/A PEJABAT PENDIDIKAN SERIKEI
96100 SARIKEI 96100

Dear WONG LEH HEE,

Maybank Credit Card	: 4966230338661900
Current balance	: RM1,516.00
Minimum payment	: RM37.65

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T84/4966230338770651
Date : 01/11/22

ASNIEE BINTI AMIN
POLIS DIRAJA MALAYSIA
IPD KOTA KINABALU
BEG BERKUNCI 2008
88998 KOTA KINABALU 88998

Dear ASNIEE,

Maybank Credit Card	: 4966230338770651
Current balance	: RM6,488.73
Minimum payment	: RM1,115.95

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T84/4966230338872846
Date : 01/11/22

HASMANIRA BT NIAMIN @ LOKMAN
NEW STRAITS TIMES M BHD
BALAI BERITA BANGSAR
31 JLN RIONG
59100 KUALA LUMPUR 59100

Dear HASMANIRA,

Maybank Credit Card	: 4966230338872846
Current balance	: RM3,743.07
Minimum payment	: RM1,104.36

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/4966230338978965
Date : 01/11/22

AZREEN NOR BINTI BAHARUDIN

NO 40 RUMAH AWAM 2
JALAN SUNGKAI
35500 BIDOR 35500

Dear AZREEN NOR,

Maybank Credit Card	: 4966230338978965
Current balance	: RM8,085.62
Minimum payment	: RM1,377.32

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.

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Maybank

Our ref : CM/REM/020/1/T91/4966230339080514
Date : 01/11/22

ZAID BIN SENIN

NO 16 JLN SELAT SELATAN 1/6
TAMAN SELAT DAMAI 2
42000 PELABUHAN KLANG 42000

Dear ZAID,

Maybank Credit Card	: 4966230339080514
Current balance	: RM10,494.04
Minimum payment	: RM1,497.09

We refer to the above account.

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T91/4966230339397025
Date : 01/11/22

MOHANA A/P GOPAL

NO 20 LRG BATU NILAM 11C
BANDAR BUKIT TINGGI
41200 KLANG 41200

Dear MONA GOPAL,

Maybank Credit Card	: 4966230339397025
Current balance	: RM2,322.17
Minimum payment	: RM205.95

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T91/4966230339541176
Date : 01/11/22

YEE SEOW PENG

20-1-5 JALAN 13/32
TAMAN JINJANG BARU
52000 KUALA LUMPUR 52000

Dear YEE SEOW PENG,

Maybank Credit Card	: 4966230339541176
Current balance	: RM4,183.50
Minimum payment	: RM536.14

We refer to the above account.

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

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/H43/4842810338691252
Date : 01/11/22

TEO BOON CHYE

NO 12 JLN SERI EMAS 23
TMN SERI TELOK MAS
75460 MELAKA 75460

Dear MAXX TEO,

Maybank Credit Card	: 4842810338691252
Current balance	: RM9,488.32
Minimum payment	: RM768.00

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/H43/4842810338960202
Date : 01/11/22

TCHONG CHUNG LING
LOT 3382 BLOCK 233
KNLD 138 SEMABA PARK
LRG 7 JLN SEMABA
93250 KUCHING 93250

Dear TCHONG CHUNG LING,

Maybank Credit Card	: 4842810338960202
Current balance	: RM8,752.50
Minimum payment	: RM1,419.31

We refer to the above account.

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

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/T86/4842810339078301
Date : 01/11/22

LOW WAN YING

2A JALAN LIMAU KUPAS 1
TAMAN KOTA JAYA
81900 KOTA TINGGI 81900

Dear LOW WAN YING,

Maybank Credit Card	: 4842810339078301
Current balance	: RM23,263.58
Minimum payment	: RM3,361.62

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4842810339112407
Date : 01/11/22

CHEAH EU SENG

37-2-7 LEBUH NIPAH
TAMAN LIP SIN
11900 BAYAN LEPAS 11900

Dear CHEAH EU SENG,

Maybank Credit Card	: 4842810339112407
Current balance	: RM1,404.45
Minimum payment	: RM713.28

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4842810339217115
Date : 01/11/22

LIEW SEK WAH

38 JALAN 2A/149B
TAMAN SRI ENDAH
57000 KUALA LUMPUR 57000

Dear LIEW SEK WAH,

Maybank Credit Card	: 4842810339217115
Current balance	: RM24,187.94
Minimum payment	: RM5,583.57

We refer to the above account.

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/H43/4842810339250868
Date : 01/11/22

MARRAN A/L MURUGAIAH
NO 42 JALAN SS 3/64
TAMAN UNIVERSITI
KELANA JAYA
47301 PETALING JAYA 47301

Dear MARRAN,

Maybank Credit Card	: 4842810339250868
Current balance	: RM9,852.89
Minimum payment	: RM952.49

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/T86/4842810350018483
Date : 01/11/22

NORHASHIMAH BINTI BIDI
A-5-1 IDAMAN COURT NO 7
JLN SG CONGKAK 32/41
SECT 32 BUKIT RIMAU
40460 SHAH ALAM 40460

Dear NORHASHIMAH,

Maybank Credit Card	: 4842810350018483
Current balance	: RM10,849.52
Minimum payment	: RM1,703.94

We refer to the above account.

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

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Maybank

Our ref : CM/REM/020/1/T07/4842810350018541
Date : 01/11/22

SAMARASAN A/L PERUMAL

1-5-11 LONE PINE CONDOMINIUM
PAYA TERUBONG
11060 AYER ITAM 11060

Dear SAMARASAN PERUMAL,

Maybank Credit Card	: 4842810350018541
Current balance	: RM5,105.92
Minimum payment	: RM636.50

We refer to the above account.

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

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Maybank

Our ref : CM/REM/020/1/H43/4842810350049991
Date : 01/11/22

JACINTA A/P MARIADASS
B-4-3 ENDAH RIA CONDO
JALAN ENDAH 3/149E
TAMAN SRI ENDAH
57000 KUALA LUMPUR 57000

Dear JACINTA MARIADASS,

Maybank Credit Card	: 4842810350049991
Current balance	: RM7,794.86
Minimum payment	: RM732.91

We refer to the above account.

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

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Maybank

Our ref : CM/REM/020/1/T05/4842810350059545
Date : 01/11/22

SURIANA BINTI ARIFIN
AMANAH IKHTIAR MALAYSIA
WILYH KELATAN UTARA LOT 8070
TKT 1 PASIR TUMBOH
16150 KOTA BHARU 16150

Dear SURIANA ARIFIN,

Maybank Credit Card	: 4842810350059545
Current balance	: RM9,800.00
Minimum payment	: RM729.79

We refer to the above account.

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

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Our ref : CM/REM/020/1/T05/4842810350122426
Date : 01/11/22

NAZLINA BINTI AHMAD

LOT 2199
TAMAN DESA PAHLAWAN
16450 KETEREH 16450

Dear NAZLINA,

Maybank Credit Card	: 4842810350122426
Current balance	: RM16,297.74
Minimum payment	: RM3,692.73

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T93/5400670330304028
Date : 01/11/22

NUR RASHIDAH BINTI ANUAR
NO 40 JALAN 2C
RUMAH MURAH PKNS
BATU 17
48000 RAWANG 48000

Dear SHEIDA ANUAR,

Maybank Credit Card	: 5400670330304028
Current balance	: RM2,511.27
Minimum payment	: RM626.75

We refer to the above account.

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T18/5400670330967006
Date : 01/11/22

ISKANDAR BIN JOHARI

66-4-11 KONDOMINIUM FAJARIA
JALAN PANTAI BAHARU
59200 KUALA LUMPUR 59200

Dear ISKANDAR JOHARI,

Maybank Credit Card	: 5400670330967006
Current balance	: RM10,492.59
Minimum payment	: RM1,518.00

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T93/5400670336229229
Date : 01/11/22

MOHD HELMI BIN ABU BAKAR

NO 19 FASA 2A
TAMAN MAHSURI
06000 JITRA 06000

Dear MOHD HELMI,

Maybank Credit Card	: 5400670336229229
Current balance	: RM4,022.83
Minimum payment	: RM614.65

We refer to the above account.

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

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Our ref : CM/REM/020/1/T92/5400670336500926
Date : 01/11/22

LIEW KOK WEI

NO 12 JALAN 17
TAMAN SUNGAI MAS
34000 TAIPING 34000

Dear LIEW KOK WEI,

Maybank Credit Card	: 5400670336500926
Current balance	: RM1,714.12
Minimum payment	: RM670.20

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/5400670336761387
Date : 01/11/22

TAN SZE YEE

NO 12 JLN PUTERI 10/10
BDR PUTERI
47100 PUCHONG 47100

Dear TAN SZE YEE,

Maybank Credit Card	: 5400670336761387
Current balance	: RM5,164.27
Minimum payment	: RM691.66

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T85/5400670336804385
Date : 01/11/22

HASMIRA BINTI UDIN
PDS SAFETY
SEC 31 11 JLN ANGGERIK MOKARA
31/61 KAW IND KEMUNING
40460 SHAH ALAM 40460

Dear HASMIRA BINTI UDIN,

Maybank Credit Card	: 5400670336804385
Current balance	: RM5,673.72
Minimum payment	: RM885.32

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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Maybank

Our ref : CM/REM/020/1/T06/5400670337030808
Date : 01/11/22

ABDUL QAYUM BIN ABDUL RAHMAN

NO 331 JLN TELUK
BAHANG BATU FERINGGI
11100 PENANG 11100

Dear ABDUL QAYUM,

Maybank Credit Card	: 5400670337030808
Current balance	: RM4,310.29
Minimum payment	: RM426.58

We refer to the above account.

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T91/5400670337157122
Date : 01/11/22

PAK JIIN YIH @ CHERY PAK

LOT 61 LORONG 3
TAMAN SURIA KOBUSAK
88200 PENAMPANG SABAH 88200

Dear CHERY PAK,

Maybank Credit Card	: 5400670337157122
Current balance	: RM8,556.47
Minimum payment	: RM658.06

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T83/5400670337246271
Date : 01/11/22

MARSHAL MOTIUNG @ LINUS

KG RAMAYAH PENAMPANG
PETI SURAT 1110
89507 PENAMPANG 89507

Dear MARSHAL LINUS,

Maybank Credit Card	: 5400670337246271
Current balance	: RM921.12
Minimum payment	: RM113.02

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5239450330180679
Date : 01/11/22

LIM BEE CHIN

109 TMN SEJAHTERA
08000 SUNGAI PETANI 08000

Dear LIM BEE CHIN,

Maybank Credit Card	: 5239450330180679
Current balance	: RM2,980.84
Minimum payment	: RM177.55

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/H43/5239450330187526
Date : 01/11/22

PANG LEE FUNG

NO 288 JALAN PERAK 3
TAMAN BERSATU
81000 KULAI 81000

Dear PANG LEE FUNG,

Maybank Credit Card	: 5239450330187526
Current balance	: RM11,729.45
Minimum payment	: RM646.05

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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Maybank

Our ref : CM/REM/020/1/T12/5239450330220483
Date : 01/11/22

KHALID BIN IBRAHIM

1 SERANGKAI 19
TAMAN BUKIT DAHLIA
81700 PASIR GUDANG 81700

Dear KHALID,

Maybank Credit Card	: 5239450330220483
Current balance	: RM29,311.28
Minimum payment	: RM7,367.03

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5239450335849690
Date : 01/11/22

SUSLITA BINTI SHAIFDDIN
UNIVERSITY OF READING MSIA
PSRN GRADUAN KOTA ILMU EDUCITY
ISKANDAR PUTERI
79200 NUSAJAYA 79200

Dear SUSLITA SHAIFDDIN,

Maybank Credit Card	: 5239450335849690
Current balance	: RM2,768.17
Minimum payment	: RM1,110.06

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/H43/5239450335949607
Date : 01/11/22

ABDUL RASHID BIN YAAKUB
SK BATU NIAH
PETI SURAT 105
NIAH
98200 MIRI 98200

Dear ABDUL RASHID,

Maybank Credit Card	: 5239450335949607
Current balance	: RM11,631.86
Minimum payment	: RM603.35

We refer to the above account.

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

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

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Date : 01/11/22

ABDUL RASHID BIN YAAKUB
SK BATU NIAH
PETI SURAT 105
NIAH
98200 MIRI 98200

Dear ABDUL RASHID,

Maybank Credit Card	: 5239450335949607
Current balance	: RM11,631.86
Minimum payment	: RM603.35

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T84/5239450336084321
Date : 01/11/22

YONG PHONG LEONG

415-F JALAN MELATI 3
TAMAN PERINGGIT JAYA
75400 MELAKA 75400

Dear YONG PHONG LEONG,

Maybank Credit Card	: 5239450336084321
Current balance	: RM6,040.57
Minimum payment	: RM880.37

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/H43/5239450336265367
Date : 01/11/22

TI ENG LEE
BLOK J, L5-7 PALM VILLA APT
JLN TK 1/11 TMN KINRARA
BATU 7 JLN PUCHONG
47100 PUCHONG 47100

Dear ANDREW TI,

Maybank Credit Card	: 5239450336265367
Current balance	: RM14,648.92
Minimum payment	: RM1,199.04

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5239450336267967
Date : 01/11/22

ZAIRAN BIN ISHAK

NO 507 TKT 4 BLK 19
JLN TUPAI 20/16 SEKSYEN 20
40000 SHAH ALAM 40000

Dear ZAIRAN ISHAK,

Maybank Credit Card	: 5239450336267967
Current balance	: RM15,137.75
Minimum payment	: RM1,983.93

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T84/4966230835157584
Date : 01/11/22

TAN PENG SOON

POS 1 PT MOIN 2
MK 2 BAGAN
83000 BATU PAHAT 83000

Dear JACKTAN,

Maybank Credit Card	: 4966230835157584
Current balance	: RM5,092.96
Minimum payment	: RM484.96

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T85/4966230835353837
Date : 01/11/22

HASROL REZUAN BIN RAMLI
254A,
LENGKOK SINAR INTAN 6
TAMAN SINAR INTAN 3
08000 SUNGAI PETANI 08000

Dear REZUAN RAMLI,

Maybank Credit Card	: 4966230835353837
Current balance	: RM3,948.15
Minimum payment	: RM389.54

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T86/4966230850021731
Date : 01/11/22

SYED ASRUL BIN SYED AMER
TORQ-ON TECHNOLOGIES M SDN BHD
NO 14 G JALAN ARA SD 7/3B
BANDAR SRI DAMANSARA
52200 KUALA LUMPUR 52200

Dear SYED ASRUL,

Maybank Credit Card	: 4966230850021731
Current balance	: RM15,723.36
Minimum payment	: RM1,249.37

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T93/4842810530398458
Date : 01/11/22

NURSALINA GOH BINTI ABDULLAH
BLOK F18 203 SEKSYEN 1
BANDAR BARU WANGSAMAJU
SETAPAK
53300 KUALA LUMPUR 53300

Dear NURSALINA GOH,

Maybank Credit Card	: 4842810530398458
Current balance	: RM7,156.54
Minimum payment	: RM855.95

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T84/4842810530412184
Date : 01/11/22

HASROL REZUAN BIN RAMLI
254A,
LENGKOK SINAR INTAN 6
TAMAN SINAR INTAN 3
08000 SUNGAI PETANI 08000

Dear HASROL REZUAN,

Maybank Credit Card	: 4842810530412184
Current balance	: RM2,830.22
Minimum payment	: RM279.37

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T11/4842810530490065
Date : 01/11/22

SUZAIRI BIN SUHAIMI

NO 120 JALAN TIMUR 2/4B
TIMUR ENSTEK
71760 BANDAR BARU ENSTEK 71760

Dear SUZAIRI SUHAIMI,

Maybank Credit Card	: 4842810530490065
Current balance	: RM2,750.84
Minimum payment	: RM265.82

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T86/4842810730053481
Date : 01/11/22

LOO MEE FAH
SP TYRES SERVICE BLK SDN BHD
D4-2-G JALAN DUTAMAS 4
TAMAN DUTAMAS CHERAS
43200 BATU 9 CHERAS 43200

Dear LOO MEE FAH,

Maybank Credit Card	: 4842810730053481
Current balance	: RM10,382.10
Minimum payment	: RM687.80

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/T06/4842810730127939
Date : 01/11/22

IKHWAN AIZAD BIN AB GHANI

D-2-1 DESAKU KONDOMINIUM
JALAN MELATI INDAH 2
53100 KUALA LUMPUR 53100

Dear IKHWAN AIZAD,

Maybank Credit Card	: 4842810730127939
Current balance	: RM1,068.07
Minimum payment	: RM0.00

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T84/4842810730435332
Date : 01/11/22

LOW WAI LEONG

17 JLN KEMINING DAMAI 32/149F
KEMUNING UTAMA
40460 SHAH ALAM 40460

Dear LOW WAI LEONG,

Maybank Credit Card	: 4842810730435332
Current balance	: RM8,524.83
Minimum payment	: RM783.48

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/T08/4842810730612823
Date : 01/11/22

SITI NOR BA'AYIAH BINTI OTHMAN
NO 25
JLN 2C
PKNS BATU 17
48000 RAWANG 48000

Dear SITI NOR BA AYIAH,

Maybank Credit Card	: 4842810730612823
Current balance	: RM9,965.63
Minimum payment	: RM1,500.24

We refer to the above account.

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

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/T85/4842810730746944
Date : 01/11/22

MOHD NURUL EZWAN FAIRUS BIN MO

65 JLN ECO HILL 1/3F
SETIA ECO HILL
43500 SEMENYIH SELANGOR 43500

Dear MOHD NURUL EZWAN,

Maybank Credit Card	: 4842810730746944
Current balance	: RM1,856.79
Minimum payment	: RM1,242.35

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T90/4842810730823578
Date : 01/11/22

MOHD AZWAN BIN MOHD FAHMI

NO 83 JALAN LEMBAH 8/1A
40000 SHAH ALAM 40000

Dear MOHD AZWAN,

Maybank Credit Card	: 4842810730823578
Current balance	: RM13,371.59
Minimum payment	: RM2,650.00

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T85/4842810730886765
Date : 01/11/22

CHANDRAN A/L MUNIANDY
NO 38
JALAN KERIS 28
TAMAN PUTERI WANGSA
81800 ULU TIRAM 81800

Dear CHANDRAN MUNIANDY,

Maybank Credit Card	: 4842810730886765
Current balance	: RM6,578.01
Minimum payment	: RM1,221.19

We refer to the above account.

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

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/H43/4842810730979453
Date : 01/11/22

ABDUL MUTALIB BIN MAMMADKUTTI
APARTMENT PERDANA VILLA
A-2-8 JLN TEMENGGUNG 19
OFF SG JATI
41200 KLANG 41200

Dear ABDUL MUTALIB,

Maybank Credit Card	: 4842810730979453
Current balance	: RM4,905.34
Minimum payment	: RM976.17

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/4842810731067183
Date : 01/11/22

NGO MING KOON
NO 12
JALAN FLORA 1/3
TAMAN PULAI FLORA
81300 SKUDAI 81300

Dear NGO MING KOON,

Maybank Credit Card	: 4842810731067183
Current balance	: RM9,868.40
Minimum payment	: RM1,067.91

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/T90/4842810731152936
Date : 01/11/22

NORASIKIN BINTI SHAFFIE
NO 9 TAMAN GAYA
ASAM KUMBANG
BENUT
82200 PONTIAN 82200

Dear NORASIKIN SHAFFIE,

Maybank Credit Card	: 4842810731152936
Current balance	: RM14,639.64
Minimum payment	: RM1,853.17

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T84/4842810731325631
Date : 01/11/22

MOHD FIRDAUS BIN AHMAT

NO. 27, JALAN INTAN 5/2
TAMAN INTAN
86000 KLUANG 86000

Dear MOHD FIRDAUS,

Maybank Credit Card	: 4842810731325631
Current balance	: RM2,740.84
Minimum payment	: RM507.23

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T84/4842810731328924
Date : 01/11/22

KATHARINE VOON YIAN WIE

LOT 388 JALAN SEMABA
BATU 5 JALAN PENRISSEN
93250 KUCHING 93250

Dear KATHARINE VOON,

Maybank Credit Card	: 4842810731328924
Current balance	: RM9,895.17
Minimum payment	: RM991.69

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T06/4842810731372716
Date : 01/11/22

ABDUL AZIZ BIN MUHAMAD FUZI
101
LALUAN BATU GAJAH PERDANA 18
TAMAN BATU GAJAH PERDANA
31000 BATU GAJAH 31000

Dear ABDUL AZIZ,

Maybank Credit Card	: 4842810731372716
Current balance	: RM6,410.26
Minimum payment	: RM1,495.78

We refer to the above account.

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

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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Date : 01/11/22

ABDUL AZIZ BIN MUHAMAD FUZI
101
LALUAN BATU GAJAH PERDANA 18
TAMAN BATU GAJAH PERDANA
31000 BATU GAJAH 31000

Dear ABDUL AZIZ,

Maybank Credit Card	: 4842810731372716
Current balance	: RM6,410.26
Minimum payment	: RM1,495.78

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/4842810731495640
Date : 01/11/22

TAY AH TEE @ TAY HEE PENG

77 JALAN HARIMAU BINTANG
CENTURY GARDENS
80250 JOHOR BAHRU 80250

Dear TAN CHUA CHOO,

Maybank Credit Card	: 4842810731495640
Current balance	: RM16,061.74
Minimum payment	: RM1,328.69

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T10/4842810731551202
Date : 01/11/22

MOO KUAN FOOK

25 JALAN SG 8/7
TAMAN SRI GOMBAK
68100 BATU CAVES 68100

Dear MK MOO,

Maybank Credit Card	: 4842810731551202
Current balance	: RM8,329.64
Minimum payment	: RM861.21

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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Our ref : CM/REM/020/1/T05/4842810731590341
Date : 01/11/22

ZAINI BIN MUHAMMAD ZAIN
NO 1C LOT 90596
KG KUALA SUNGAI BARU BATU 13
PUCHONG
47100 SELANGOR 47100

Dear ZAINI,

Maybank Credit Card	: 4842810731590341
Current balance	: RM10,874.42
Minimum payment	: RM1,941.87

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T30/4506180031398747
Date : 01/11/22

NAYAN SAIL

PT 328 TAMAN MARIDA
SENAWANG SEREMBAN
70450 SEREMBAN 70450

Dear NAYAN SAIL,

Maybank Credit Card	: 4506180031398747
Current balance	: RM12,923.84
Minimum payment	: RM915.98

We refer to the above account.

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

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T86/4506180039062857
Date : 01/11/22

CHIA CHENG FEE
KAMPUNG KEMAYANG,TAWANG
BACHOK
16020 KELANTAN
16020

Dear CHIA CHENG FEE,

Maybank Credit Card	: 4506180039062857
Current balance	: RM11,829.43
Minimum payment	: RM1,161.44

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 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/T84/4506180039546784
Date : 01/11/22

AHMAD OMAR BIN ABD RAHIM

NO 39 JALAN PUCONG 2
TAMAN PERLING
81200 JOHOR BAHRU 81200

Dear AHMAD OMAR,

Maybank Credit Card	: 4506180039546784
Current balance	: RM7,204.26
Minimum payment	: RM664.95

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T85/4506180074061657
Date : 01/11/22

ALEXANDER KIYU
DISTRICT OFFICE
DALAT
SARAWAK
96300 DALAT 96300

Dear ALEXANDER KIYU,

Maybank Credit Card	: 4506180074061657
Current balance	: RM8,794.47
Minimum payment	: RM589.86

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T89/4966230231489938
Date : 01/11/22

ABDUL RAUF BIN ABDUL RAFAL

7366 TAMAN GUNUNG MAS
73000 TAMPIN 73000

Dear ABDUL RAUF,

Maybank Credit Card	: 4966230231489938
Current balance	: RM1,362.41
Minimum payment	: RM716.11

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/4966230233421244
Date : 01/11/22

ABDUL SHUKUR BIN IDRIS

NO 42 KAMPUNG SUNGAI DARA
35950 BEHRANG STESEN 35950

Dear ABDUL SHUKUR,

Maybank Credit Card	: 4966230233421244
Current balance	: RM6,512.01
Minimum payment	: RM1,802.14

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 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/T20/4966230234862156
Date : 01/11/22

NOOR FARISHA BINTI NASIR

NO 34 JLN SEBERANG PEKAN YAN
06900 YAN 06900

Dear NOOR FARISHA,

Maybank Credit Card	: 4966230234862156
Current balance	: RM2,650.67
Minimum payment	: RM512.88

We refer to the above account.

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

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

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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.

Maybank

Our ref : CM/REM/099/1/T17/4966230236169352
Date : 01/11/22

FOO CHEE KEN
07-02, PNGSAPURI SERING AKASIA
JLN SERING 3, TMN SG SERING,
BATU 9, 43200,
SELANGOR 43200

Dear FOO CHEE KEN,

Maybank Credit Card	: 4966230236169352
Current balance	: RM10,084.88
Minimum payment	: RM8,087.76

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 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/T18/4966230236487135
Date : 01/11/22

SYAHRIZAL BIN ABDUL RAHMAN
NO1692 LORONG 40
TAMAN LAVENDER HEIGHTS
70450 SENAWANG
SEREMBAN 70450

Dear SYAHRIZAL,

Maybank Credit Card	: 4966230236487135
Current balance	: RM11,160.19
Minimum payment	: RM954.97

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/4966230236789985
Date : 01/11/22

VOON KAI VUI
LOT 1927 JALAN BERLIAN
VISTA PERDANA
DESA BAHAGIA
98000 MIRI SARAWAK 98000

Dear VOON KAI VUI,

Maybank Credit Card	: 4966230236789985
Current balance	: RM17,660.63
Minimum payment	: RM4,768.32

We refer to the above account.

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

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

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LOT 1927 JALAN BERLIAN
VISTA PERDANA
DESA BAHAGIA
98000 MIRI SARAWAK 98000

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Maybank Credit Card	: 4966230236789985
Current balance	: RM17,660.63
Minimum payment	: RM4,768.32

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Thank you.

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Maybank

Our ref : CM/REM/099/1/T86/5421240034565897
Date : 01/11/22

ZARIRAH BINTI KHALIL
2785
JALAN RJ 5/2
TAMAN RASAH JAYA
70300 SEREMBAN N9 70300

Dear ZIERA,

Maybank Credit Card	: 5421240034565897
Current balance	: RM9,404.44
Minimum payment	: RM0.00

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T17/5421240036618462
Date : 01/11/22

DIANA LIM @ LIM CHEE WOON
31 LALUAN TAMBUN PERDANA
12 PANORAMA TAMBUN PERDANA
31400 IPOH
PERAK 31400

Dear DIANA LIM,

Maybank Credit Card	: 5421240036618462
Current balance	: RM10,217.24
Minimum payment	: RM2,262.72

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/H43/5421240039602448
Date : 01/11/22

W NOR 'AIDAH WAN IBRAHIM
NO 1 JLN DAUN INAI 19
SUNWAY SPK DAMANSARA
52200 KUALA LUMPUR
WP 52200

Dear W NOR AIDAH IBRAHIM,

Maybank Credit Card	: 5421240039602448
Current balance	: RM27,189.98
Minimum payment	: RM1,650.20

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/T19/5421240039718574
Date : 01/11/22

CHUNG VUI FOH @ ALOYSIUS
NO 105A MILE 1 1/2
SUNNY GARDEN JALAN TUARAN
P.O BOX 11760
88819 KOTA KINABALU 88819

Dear CHUNG VUI FOH,

Maybank Credit Card	: 5421240039718574
Current balance	: RM40,261.29
Minimum payment	: RM6,344.05

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T82/5400670038521386
Date : 01/11/22

NOOR AZMAN BIN AHMAD
NO 22 JLN SUADAMAI 4/1
BNDAR TUN HUSSEIN ONN
43200 CHERAS ULU LANGAT
SELANGOR 43200

Dear NOOR AZMAN AHMAD,

Maybank Credit Card	: 5400670038521386
Current balance	: RM2,241.98
Minimum payment	: RM1,185.23

We refer to the above account.

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

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

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Thank you.

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Maybank

Our ref : CM/REM/099/1/H43/4842810020003063
Date : 01/11/22

ABD RAHMAN M KHALID
NO 1,
JLN PJU 3/16D,
TROPICANA INDAH RESORT HOMES,
47410 PETALING JAYA 47410

Dear ABD RAHMAN,

Maybank Credit Card	: 4842810020003063
Current balance	: RM123,855.20
Minimum payment	: RM24,185.41

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/H43/4842810036114870
Date : 01/11/22

PARAMJIT SINGH A/L RANJODH SIN
A-48-7-1 PLAZA SRI SINAR
JALAN 8/38
TAMAN SRI SINAR SEGAMBUT
51200 KUALALUMPUR 51200

Dear PARAMJIT SINGH,

Maybank Credit Card	: 4842810036114870
Current balance	: RM11,396.41
Minimum payment	: RM2,519.79

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/T30/4842810238262725
Date : 01/11/22

EZMARILDA BINTI AZIZAN

NO 883-2A JALAN TANJUNG 3
KG TANJUNG SG CHOH
48000 RAWANG 48000

Dear EZMARILDA,

Maybank Credit Card	: 4842810238262725
Current balance	: RM13,757.03
Minimum payment	: RM3,025.05

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/4842810238336958
Date : 01/11/22

LEE LEONG SENG

NO 8 JLN BAYAN 3
BANDAR PUCHONG JAYA
47100 PUCHONG 47100

Dear LEE LEONG SENG,

Maybank Credit Card	: 4842810238336958
Current balance	: RM12,716.16
Minimum payment	: RM7,311.67

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 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/T42/4842810238366088
Date : 01/11/22

JAGMOHAN KAUR A/P SOHAN SINGH

71-01-03 SRI SENTOSA
BATU 6 JALAN KLANG LAMA
58000 KUALA LUMPUR 58000

Dear JAGMOHAN KAUR,

Maybank Credit Card	: 4842810238366088
Current balance	: RM8,034.46
Minimum payment	: RM1,205.66

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T25/4074100005473302
Date : 01/11/22

FITRAH MAJU SDN BHD

NO.39 JLN PUTRA PERDANA 1/2
TAMAN PUTRA PERDANA
47120 PUCHONG , SELANGOR 47120

Dear FITRAH MAJU SDN BHD,

Maybank Credit Card	: 4074100005473302
Current balance	: RM9,164.31
Minimum payment	: RM1,335.24

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 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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Maybank

Our ref : CM/REM/099/1/T25/4074100005560421
Date : 01/11/22

IRA GLOBAL RESOURCES
03-11 PANGSAPURI SURIA SUBANG
PERSIARAN TEKNOLOGI TAMAN
PERIND TEKNOLOGI TINGGI SUBANG
47500 PETALING JAYA 47301

Dear IRA GLOBAL RESOURCE,

Maybank Credit Card	: 4074100005560421
Current balance	: RM9,998.82
Minimum payment	: RM1,373.20

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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Maybank

Our ref : CM/REM/099/1/T25/4074100005910105
Date : 01/11/22

PRIMA FRUTTA SB

13 JLN SS 15/4G
.
47500 SUBANG JAYA 47500

Dear PRIMA FRUTTA SB,

Maybank Credit Card	: 4074100005910105
Current balance	: RM20,957.39
Minimum payment	: RM4,041.79

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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Our ref : CM/REM/099/1/T25/4074100005976908
Date : 01/11/22

SYAZWANI ASSOCIATES

NO 60-1 TKT 1 JLN 7/7B
SEKSYEN 7
43650 BANDAR BARU BANGI 43650

Dear SYAZWANI ASSOCIATES,

Maybank Credit Card	: 4074100005976908
Current balance	: RM12,698.78
Minimum payment	: RM2,237.95

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 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/T25/4074100005988200
Date : 01/11/22

ENIDA IKHLAS SB
ENIDA IKHLAS SDN BHD
6-2 BLK A ZENITH CORP PARK 1
JALAN SS7/26 KELANA JAYA
47301 PETALING JAYA 47301

Dear ENIDA IKHLAS SB,

Maybank Credit Card	: 4074100005988200
Current balance	: RM20,550.04
Minimum payment	: RM3,059.01

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 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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Maybank

Our ref : CM/REM/099/1/T25/4074100006196514
Date : 01/11/22

ACE AIR COND

24 JALAN 6/38D
TAMAN SRI SINAR
51200 KUALA LUMPUR 51200

Dear ACE AIR COND,

Maybank Credit Card	: 4074100006196514
Current balance	: RM12,457.15
Minimum payment	: RM1,706.57

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T37/0379185130514849
Date : 01/11/22

MUHAMMAD MIFDHAL BIN MOHD REDH

2A JALAN MARGOSA SD10/1B
BANDAR SRI DAMANSARA
52200 KUALA LUMPUR 52200

Dear MUHAMMAD MIFDHAL,

Maybank Credit Card	: 0379185130514849
Current balance	: RM296.15
Minimum payment	: RM196.81

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/T20/0379185135288340
Date : 01/11/22

NOR FARAHIN BINTI SULAIMAN
NO 30
JALAN PULAI PI8/6
TAMAN PULAI INDAH
81300 JOHOR BAHRU 81300

Dear NOR FARAHIN,

Maybank Credit Card	: 0379185135288340
Current balance	: RM7,359.22
Minimum payment	: RM1,095.94

We refer to the above account.

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

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

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T23/0379185135337600
Date : 01/11/22

YEOH ENG SIANG
NO 97 JALAN AMAN 1/2
TAMAN AMAN
ANAK BUKIT
06550 ALOR SETAR 06550

Dear YEOH ENG SIANG,

Maybank Credit Card	: 0379185135337600
Current balance	: RM330.94
Minimum payment	: RM50.00

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/H43/0379186150085934
Date : 01/11/22

SEN WAI SOON
358
JALAN SAUJANA PRIMA 7
SAUJANA PRIMA
70300 SEREMBAN 70300

Dear SEN WAI SOON,

Maybank Credit Card	: 0379186150085934
Current balance	: RM587.68
Minimum payment	: RM169.76

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/0379186150114320
Date : 01/11/22

MOHD AZHAM BIN MOHD MOKHTAR
LOT 1658 LORONG DUKU
KG TELOK MENEGON
SEKSYEN 36
40470 SHAH ALAM 40470

Dear MOHD AZHAM,

Maybank Credit Card	: 0379186150114320
Current balance	: RM9,899.36
Minimum payment	: RM710.24

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 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.

Maybank

Our ref : CM/REM/099/1/G33/4966230320008375
Date : 01/11/22

ZAHARI BIN ABDULLAH
3RD FLOOR LOY 14408
WISMA LEE KAY HUAN
JALAN GENTING KELANG SETAPAK
53200 KUALA LUMPUR 43000

Dear ZAHARI ABDULLAH,

Maybank Credit Card	: 4966230320008375
Current balance	: RM152.14
Minimum payment	: RM152.14

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 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/T17/4966230330267128
Date : 01/11/22

WOO LEY FUN

85 JLN ANGGERIK 5/4
AMANJAYA
08000 SG PETANI 08000

Dear WOO LEY FUN,

Maybank Credit Card	: 4966230330267128
Current balance	: RM10,757.79
Minimum payment	: RM4,407.91

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 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.

Maybank

Our ref : CM/REM/099/1/T20/4966230336740490
Date : 01/11/22

TAY CHUY SIAN

NO 25 JALAN SRI TREH 13
TAMAN SRI TREH 3
84000 MUAR 84000

Dear TAY CHUY SIAN,

Maybank Credit Card	: 4966230336740490
Current balance	: RM5,452.04
Minimum payment	: RM1,140.42

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/4966230338173765
Date : 01/11/22

NORASYIMA BINTI ABU BAKAR
F-1-17, P'PURI PUCHONG
PERMATA 2, JLN PERMATA 1,
TMN PUCHONG PERMAI, 47150,
PUCHONG, SELANGOR DE 47150

Dear NORASYIMA,

Maybank Credit Card	: 4966230338173765
Current balance	: RM6,106.18
Minimum payment	: RM706.54

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 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/T26/4966230338433987
Date : 01/11/22

WAN MOHAMMAD SHUKRI BIN WAN AB
C-12-7 DANAU IDAMAN CONDO
JLN 2/109F OFF JLN KLANG LAMA
TAMAN DESA
58100 KUALA LUMPUR 58100

Dear WAN MOHD SHUKRI,

Maybank Credit Card	: 4966230338433987
Current balance	: RM1,030.17
Minimum payment	: RM479.71

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T85/4966230338728121
Date : 01/11/22

FOO EIT TZE @ AMY
H36
TAMAN NOSOOB
JALAN PENAMPANG
88300 PENAMPANG 88300

Dear FOO EIT TZE,

Maybank Credit Card	: 4966230338728121
Current balance	: RM7,404.92
Minimum payment	: RM1,375.61

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T12/4966230338730077
Date : 01/11/22

SYLVESTER LINGOH ANAK ANAI

LOT 6097 JLN KUCHING
TAMAN TUNKU
98000 MIRI 98000

Dear SYLVESTER LINGOH,

Maybank Credit Card	: 4966230338730077
Current balance	: RM5,920.48
Minimum payment	: RM936.76

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 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.

Maybank

Our ref : CM/REM/099/1/T20/4966230338996686
Date : 01/11/22

TEH BOON SEANG

4 TINGKAT LIMBUNGAN 3
JLN CHAIN FERRY
12100 BUTTERWORTH 12100

Dear TEH BOON SEANG,

Maybank Credit Card	: 4966230338996686
Current balance	: RM7,798.98
Minimum payment	: RM1,863.87

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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.

Maybank

Our ref : CM/REM/099/1/T24/4966230339398155
Date : 01/11/22

YEOH ENG SIANG
NO 97 JALAN AMAN 1/2
TAMAN AMAN
ANAK BUKIT
06550 ALOR SETAR 06550

Dear YEOH ENG SIANG,

Maybank Credit Card	: 4966230339398155
Current balance	: RM8,760.22
Minimum payment	: RM2,047.30

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 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/T25/4966230339447705
Date : 01/11/22

MOHAMAD IZUDDEN BIN MOHAMAD BA

NO 15 JALAN TASIK SENANGIN
BANDAR TASIK SENANGIN
71750 LENGGENG 71750

Dear MOHAMAD IZUDDEN,

Maybank Credit Card	: 4966230339447705
Current balance	: RM6,064.98
Minimum payment	: RM890.80

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/T26/4842810338516160
Date : 01/11/22

JONATHAN TAN MIN CHIN

1 JLN JINGGA 4
TMN PELANGI
80400 JOHOR BAHRU 80400

Dear JONATHAN TAN MIN,

Maybank Credit Card	: 4842810338516160
Current balance	: RM1,623.68
Minimum payment	: RM128.52

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T42/4842810338621606
Date : 01/11/22

YONG KWAI CHOY

NO 1 JLN LIMA
HOUSING TRUST
30250 IPOH 30250

Dear YONG KWAI CHOY,

Maybank Credit Card	: 4842810338621606
Current balance	: RM14,108.71
Minimum payment	: RM7,459.30

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/4842810338810779
Date : 01/11/22

NOOR AZAM BIN ALIAS
B-8-5 KONDOMINIUM 1
SENTUL NO 1 JALAN SENTUL RIA
SENTUL
51000 KUALA LUMPUR 51000

Dear NOOR AZAM BIN ALIAS,

Maybank Credit Card	: 4842810338810779
Current balance	: RM15,795.29
Minimum payment	: RM2,343.11

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/4842810338963412
Date : 01/11/22

QUAN HWAI YEE
20 JALAN 8/23B
TAMAN DANAU KOTA
SETAPAK
53300 KUALA LUMPUR 53300

Dear QUAN HWAI YEE,

Maybank Credit Card	: 4842810338963412
Current balance	: RM10,348.67
Minimum payment	: RM1,290.26

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 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/T30/4842810338963545
Date : 01/11/22

YIP SAI KIT
33
JLN SUNGAI BURUNG 32/71
BUKIT RIMAU
40460 SHAH ALAM 40460

Dear YIP SAI KIT,

Maybank Credit Card	: 4842810338963545
Current balance	: RM11,747.97
Minimum payment	: RM1,798.65

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T17/4842810339362333
Date : 01/11/22

SAID MOHAMAD BIN SATANIHPY @ S
NO 177 & 178
JALAN BESAR MASAI
BANDAR SERI ALAM MASAI
81750 MASAI JOHOR 81750

Dear SAID MOHAMAD,

Maybank Credit Card	: 4842810339362333
Current balance	: RM24,502.12
Minimum payment	: RM7,123.55

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 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/T17/4842810339530277
Date : 01/11/22

NOR ZAINA WARDAH BINTI MOHAMAD
NO 36
JALAN SETIA RASA
BUKIT DAMANSARA
50490 KUALA LUMPUR 50490

Dear NOR ZAINA,

Maybank Credit Card	: 4842810339530277
Current balance	: RM11,902.28
Minimum payment	: RM3,076.66

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T32/4842810339543759
Date : 01/11/22

LIM CHEE ANN
NO 7-7 IXORA APARTMENT
JLN WANGSA 2/6
TAMAN WANGSA PERMAI
52200 KEPONG 52200

Dear LIM CHEE ANN,

Maybank Credit Card	: 4842810339543759
Current balance	: RM6,121.79
Minimum payment	: RM1,727.49

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 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/T53/4842810339565810
Date : 01/11/22

PUNNAGAI A/P KRISHNAN

NO 118 JALAN KENANGA
TAMAN SEROJA
35800 SLIM RIVER 35800

Dear PUNNAGAI K,

Maybank Credit Card	: 4842810339565810
Current balance	: RM20,334.38
Minimum payment	: RM3,316.57

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/4842810350039356
Date : 01/11/22

FARAH SIZA BINTI MOHD BASERI
NO 56
JLN SUASANA 4/5
BDR TUN HUSSEIN ONN
43200 CHERAS 43200

Dear FARAH SIZA,

Maybank Credit Card	: 4842810350039356
Current balance	: RM10,232.47
Minimum payment	: RM1,299.14

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 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.

Maybank

Our ref : CM/REM/099/1/T32/4842810350086084
Date : 01/11/22

SEN WAI SOON
358
JALAN SAUJANA PRIMA 7
SAUJANA PRIMA
70300 SEREMBAN 70300

Dear SEN WAI SOON,

Maybank Credit Card	: 4842810350086084
Current balance	: RM4,532.51
Minimum payment	: RM100.67

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 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/AAJ/4842810370205235
Date : 01/11/22

LIM KAH HUAI

NO 17 JALAN BADIK 33
TAMAN PUTERI WANGSA
81800 ULU TIRAM 81800

Dear JOURDAN LIM,

Maybank Credit Card	: 4842810370205235
Current balance	: RM10,952.96
Minimum payment	: RM1,457.41

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/5400670330136727
Date : 01/11/22

MUHAMMAD MIFDHAL BIN MOHD REDH

2A JALAN MARGOSA SD10/1B
BANDAR SRI DAMANSARA
52200 KUALA LUMPUR 52200

Dear MUHAMMAD MIFDHAL,

Maybank Credit Card	: 5400670330136727
Current balance	: RM13,669.20
Minimum payment	: RM4,602.12

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 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/T20/5400670336402685
Date : 01/11/22

ILYA IRINAZ BINTI IDRUS
NO 20
JALAN CAMAR
KG KAMUNTING BARU KARANGAN
09700 KULIM KEDAH 09700

Dear ILYA IRINAZ IDRUS,

Maybank Credit Card	: 5400670336402685
Current balance	: RM9,104.98
Minimum payment	: RM2,121.53

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 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/T82/5400670336545541
Date : 01/11/22

MOHD NAJWAN BIN MD.KHAMBARI
298-7 TARIK HAJI BAKI
JLN ABD RAHMAN
84000 MUAR
JOHOR 84000

Dear MOHD NAJWAN,

Maybank Credit Card	: 5400670336545541
Current balance	: RM7,557.52
Minimum payment	: RM704.14

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 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/T42/5400670336714436
Date : 01/11/22

LEE KOK YONG

NO 27 JALAN SIBU 11
TAMAN WAHYU
68100 BATU CAVES 68100

Dear LEE KOK YONG,

Maybank Credit Card	: 5400670336714436
Current balance	: RM647.88
Minimum payment	: RM64.14

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T85/5400670336772293
Date : 01/11/22

NUR ASHIKIN BINTI MOHD RAZALI

H-1-13 PANGSAPURI CALMARIA
JLN TAMNA SAMUDRA UTAMA
68100 BATU CAVES 68100

Dear NUR ASHIKIN,

Maybank Credit Card	: 5400670336772293
Current balance	: RM5,635.66
Minimum payment	: RM1,312.36

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T42/5400670336963215
Date : 01/11/22

LOW JUN LIANG
NO 26 JALAN DU 2/11
TAMAN DAMAI UTAMA
BANDAR KINRARA
47180 PUCHONG 47180

Dear LOW JUN LIANG,

Maybank Credit Card	: 5400670336963215
Current balance	: RM6,861.20
Minimum payment	: RM1,539.54

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 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/T43/5400670337005008
Date : 01/11/22

NG KIM HENG

NO 17 LRG PANCHOR INDAH 5
TMN PANCUR PERMAI
14300 NIBONG TEBAL 14300

Dear NG KIM HENG,

Maybank Credit Card	: 5400670337005008
Current balance	: RM7,627.40
Minimum payment	: RM2,384.65

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/AAJ/5400670337131507
Date : 01/11/22

MOHD FIRDAUS BIN AHMAD RUSDI
NO 14
JALAN TUN TEJA 35/6G
ALAM IMPIAN
40470 SHAH ALAM 40470

Dear FIRDAUS RUSDI,

Maybank Credit Card	: 5400670337131507
Current balance	: RM10,561.76
Minimum payment	: RM2,301.03

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/T30/5239450330267856
Date : 01/11/22

TAN KIM HOO

18 JALAN PJU 1A/21
ARA DAMANSARA
47301 47301 PETALING JAYA 47301

Dear TAN KIM FOO,

Maybank Credit Card	: 5239450330267856
Current balance	: RM11,841.23
Minimum payment	: RM1,165.22

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T17/5239450336236616
Date : 01/11/22

BRIAN ANISH FERNANDEZ
08-12-10 WHARF RESIDENCE
JLN TASIK PREMA 6/2
TMN TASIK PREMA
47150 PUCHONG 47150

Dear BRIAN ANISH,

Maybank Credit Card	: 5239450336236616
Current balance	: RM22,174.34
Minimum payment	: RM4,334.63

We refer to the above 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/T42/5239450336265292
Date : 01/11/22

DEVAKUMARAN A/L PACKRISAMY

NO 40 LORONG AIR PUTIH
78
25300 KUANTAN 25300

Dear DEVA,

Maybank Credit Card	: 5239450336265292
Current balance	: RM12,812.66
Minimum payment	: RM5,353.75

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 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/H43/4365000230074578
Date : 01/11/22

JEFF TANG HUNG WEI
HONG LEONG BANK
LVL 9 MENARA HONG LEONG
6 JLN DAMANLELA BKT DSARA
50490 KUALA LUMPUR 50490

Dear JEFF TANG,

Maybank Credit Card	: 4365000230074578
Current balance	: RM408.09
Minimum payment	: RM50.00

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/099/1/H43/5523570035172419
Date : 01/11/22

LEE SIEW TOW
STONE CHEM MINERAL MARKETING
38A LEBUH LAPANGAN SIBER 2
BANDAR CYBER
31350 IPOH 31350

Dear CHIAN LAI WAN,

Maybank Credit Card	: 5523570035172419
Current balance	: RM5.00
Minimum payment	: RM0.00

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/H43/5523570060010054
Date : 01/11/22

SEDAT ADIGUZEL

NO 16 ELITIS TEJA VALENCIA
47000 SUNGAI BULOH 47000

Dear SEDAT ADIGUZEL,

Maybank Credit Card	: 5523570060010054
Current balance	: RM365.24
Minimum payment	: RM75.00

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T24/4966230835346252
Date : 01/11/22

JERRY LOVIS DAMIN
EASTECH MOTORS TRADING SDN BHD
LOT 150 SEDCO LIGHT IND EST
LOK KAWI KINARUT
89500 PENAMPANG 89500

Dear JERRY LOVIS,

Maybank Credit Card	: 4966230835346252
Current balance	: RM3,779.62
Minimum payment	: RM916.41

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/099/1/T20/4966230850011534
Date : 01/11/22

LAI CHEE MING

R2-08-06 SETIA WALK
PUSAT BANDAR PUCHONG
47160 PUCHONG 47160

Dear TERRY LAI,

Maybank Credit Card	: 4966230850011534
Current balance	: RM8,679.61
Minimum payment	: RM3,401.59

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/099/1/H43/4365000820010370
Date : 01/11/22

ABD RAHMAN M KHALID
NO 1,
JLN PJU 3/16D,
TROPICANA INDAH RESORT HOMES,
47410 PETALING JAYA 47410

Dear ABD RAHMAN,

Maybank Credit Card	: 4365000820010370
Current balance	: RM93,427.61
Minimum payment	: RM17,809.92

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/H43/4365000830094778
Date : 01/11/22

YONG MUN YEE
8, LORONG AWAN JAWA
TAMAN YARL
58200
KUALA LUMPUR WP 58200

Dear JUSTIN LAI KAR KING,

Maybank Credit Card	: 4365000830094778
Current balance	: RM0.00
Minimum payment	: RM0.00

We refer to the above account.

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

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

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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/H43/4365000830094778
Date : 01/11/22

YONG MUN YEE
8, LORONG AWAN JAWA
TAMAN YARL
58200
KUALA LUMPUR WP 58200

Dear JUSTIN LAI KAR KING,

Maybank Credit Card	: 4365000830094778
Current balance	: RM0.00
Minimum payment	: RM0.00

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/H43/4365000350017365
Date : 01/11/22

KENNEDY KU YONG POH

NO 121 TAMAN PUTERI
JALAN TUN HUSSEIN ONN
97000 BINTULU 97000

Dear KENNEDY KU YONG POH,

Maybank Credit Card	: 4365000350017365
Current balance	: RM20,564.11
Minimum payment	: RM4,468.69

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T30/4842810830197683
Date : 01/11/22

JEFF TANG HUNG WEI
HONG LEONG BANK
LVL 9 MENARA HONG LEONG
6 JLN DAMANLELA BKT DSARA
50490 KUALA LUMPUR 50490

Dear JEFF TANG,

Maybank Credit Card	: 4842810830197683
Current balance	: RM30,110.16
Minimum payment	: RM2,955.55

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 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/AAJ/4842810830262933
Date : 01/11/22

NUR SYAFINAZ BINTI ABD WAHID
37-02 RESIDENSI RASAKMAS
NO. 1 JALAN BAKTI
BANDAR TUN RAZAK
56000 KUALA LUMPUR WP 56000

Dear NUR SYAFINAZ,

Maybank Credit Card	: 4842810830262933
Current balance	: RM14,584.22
Minimum payment	: RM1,989.71

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 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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BANDAR TUN RAZAK
56000 KUALA LUMPUR WP 56000

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Minimum payment	: RM1,989.71

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/4842810830316861
Date : 01/11/22

LEE PEI LUAN
18, JALAN AKASIA 1
BANDAR BOTANIK
42000 KLANG
41200 KLANG 41200

Dear STEVEN KOH,

Maybank Credit Card	: 4842810830316861
Current balance	: RM11,233.18
Minimum payment	: RM2,776.21

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/099/1/T18/4842810830370785
Date : 01/11/22

CHAN KOK LEONG
P8-A-02-21 SRI ROS APARTMENT
JALAN SEPAKAT INDAH 6
TAMAN SEPAKAT INDAH SG CHUA
43000 KAJANG 43000

Dear CHAN KOK LEONG,

Maybank Credit Card	: 4842810830370785
Current balance	: RM12,022.73
Minimum payment	: RM1,188.68

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/AAJ/4842810830398208
Date : 01/11/22

NOR SYAHIRA BINTI ADAR

NO 37J JALAN NIRWANA 36
TAMAN NIRWANA
68000 AMPANG 68000

Dear NOR SYAHIRA,

Maybank Credit Card	: 4842810830398208
Current balance	: RM10,155.25
Minimum payment	: RM1,140.35

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/4842810530092127
Date : 01/11/22

MOHD NUH ADAM BIN YAHYA
LOT 523 HSE NO 2
LRG POKOK RESAM 16
TMN BDC JLN KOLOMBONG
88450 KOTA KINABALU 88450

Dear MOHD NUH ADAM,

Maybank Credit Card	: 4842810530092127
Current balance	: RM5,105.95
Minimum payment	: RM602.75

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/4842810530094438
Date : 01/11/22

NORAZNIM BINTI KHAIRONNIAM
JKR 4731/2-3 PRMHN PENGAWAI
KANAN POLIS BALAI POLIS PANTAI
JALAN PANTAI BARU
59200 KUALA LUMPUR 59200

Dear NORAZNIM,

Maybank Credit Card	: 4842810530094438
Current balance	: RM11,130.02
Minimum payment	: RM2,213.28

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T42/4842810530130281
Date : 01/11/22

MOHAMAD HAMIMI BIN MOHD ZABIDI

K1 E2 14 KPPA KLIA BDR
ENSTEK
71800 NILAI 71800

Dear MOHAMAD HAMIMI,

Maybank Credit Card	: 4842810530130281
Current balance	: RM12,610.19
Minimum payment	: RM3,693.77

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 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/T20/4842810530238506
Date : 01/11/22

CHAI WUI HUA
A-08-07 VILLA ORKID CONDO
NO 2 JLN PRIMA PELANGI 7
BKT PRIMA PELANGI
51200 KUALA LUMPUR 51200

Dear CHAI WUI HUA,

Maybank Credit Card	: 4842810530238506
Current balance	: RM8,559.82
Minimum payment	: RM997.40

We refer to the above 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/T37/4842810530352489
Date : 01/11/22

LOO SOK FUN

D-6-5 REGENCY HEIGHTS
CHANGKAT KENARI
11900 SG ARA 11900

Dear LOO SOK FUN,

Maybank Credit Card	: 4842810530352489
Current balance	: RM578.12
Minimum payment	: RM50.00

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T32/4842810530417803
Date : 01/11/22

MUHAMMAD FIRDAUS BIN AMAT

NO 117
FELDA SG PANCHING TIMUR
26140 KUANTAN 26140

Dear MUHAMMAD FIRDAUS,

Maybank Credit Card	: 4842810530417803
Current balance	: RM5,287.29
Minimum payment	: RM512.73

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T17/4842810730361454
Date : 01/11/22

KOO CHIN WAH
D6-4 BLOK PRSN SG LONG
GLEN COURT
BANDAR BARU SG LONG JLN CHERAS
43000 KAJANG 43000

Dear KOO CHIN WAH,

Maybank Credit Card	: 4842810730361454
Current balance	: RM12,474.20
Minimum payment	: RM3,710.29

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/4842810730651029
Date : 01/11/22

WAN AHMAD YUSUF BIN WAN MOHD

NO 318 FELDA AIR TAWAR 1
81920 KOTA TINGGI 81920

Dear WAN AHMAD YUSUF,

Maybank Credit Card	: 4842810730651029
Current balance	: RM10,849.18
Minimum payment	: RM1,915.99

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T20/4842810730677974
Date : 01/11/22

MOHD THAHIR BIN RAMADZAN
BLK H3-5 KEM KEMENTAH
JALAN JELATEK
DESA TUN HUSSEIN ONN
54200 KUALA LUMPUR 54200

Dear MOHD THAHIR,

Maybank Credit Card	: 4842810730677974
Current balance	: RM9,867.26
Minimum payment	: RM1,144.40

We refer to the above 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/T20/4842810730805070
Date : 01/11/22

JANE FLORISE CIA ANAK JEWIS

KAMPUNG JENAN
JALAN BAKI – RIIH
94700 SERIAN 94700

Dear JANE FLORISE CIA,

Maybank Credit Card	: 4842810730805070
Current balance	: RM10,022.79
Minimum payment	: RM717.99

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T18/4842810731085037
Date : 01/11/22

CHANG YUN FUH
TAMAN SERI BARU
HSE NO 25
LORONG NO 4 MENGGATAL
88450 KOTA KINABALU 88450

Dear CHANG YUN FUH,

Maybank Credit Card	: 4842810731085037
Current balance	: RM9,943.08
Minimum payment	: RM950.00

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/099/1/T20/4842810731325243
Date : 01/11/22

TAN YIEM LENG

KG DUNGUN TIMBOK
JLN DUNGUN
89208 TUARAN 89208

Dear TIGER TAN,

Maybank Credit Card	: 4842810731325243
Current balance	: RM8,350.48
Minimum payment	: RM1,966.23

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/4842810731346124
Date : 01/11/22

ABDUL HADI BIN KASA
NO 33 TOWNHOUSE JALAN U15/6
TAMAN BUDIMAN VALLEY
SEKSYEN U15
40170 SHAH ALAM 40170

Dear ABDUL HADI,

Maybank Credit Card	: 4842810731346124
Current balance	: RM11,482.84
Minimum payment	: RM2,049.51

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T17/4842810731413874
Date : 01/11/22

WAN AMIN TALHAH BIN WAN ZIN

NO 7 JALAN SERI AUSTIN 6/16
TAMAN SERI AUSTIN
81100 JOHOR BAHRU 81100

Dear AMIN TALHAH,

Maybank Credit Card	: 4842810731413874
Current balance	: RM11,291.01
Minimum payment	: RM2,283.60

We refer to the above account.

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

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

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/T20/4842810731482341
Date : 01/11/22

LEONG WENG HOE
HEINKE INDUSTRIES SUPPLY
12 LORONG SAGA JAYA 1
TMN PERIND SAGA JAYA
13600 PERAI 13600

Dear LEONG WENG HOE,

Maybank Credit Card	: 4842810731482341
Current balance	: RM9,516.30
Minimum payment	: RM693.93

We refer to the above account.

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

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T32/4842810731586083
Date : 01/11/22

WONG HUNG GEE

NO. 14
JALAN BANGUNAN KERAJAAN
96100 SARIKEI 96100

Dear WONG HUNG GEE,

Maybank Credit Card	: 4842810731586083
Current balance	: RM7,955.20
Minimum payment	: RM657.18

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 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/T20/5239450130002123
Date : 01/11/22

MOHD RUKHAIRY BIN ABDUL RAHMAN
LVL4,
EPF LEARNING CENTER,
PERSIARAN KWSP,
43000 KAJANG SELANGOR. 43000

Dear MOHD RUKHAIRY,

Maybank Credit Card	: 5239450130002123
Current balance	: RM1,347.29
Minimum payment	: RM131.59

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T32/5239450130206559
Date : 01/11/22

MUHAMMAD FIRDAUS BIN AMAT

NO 117
FELDA SG PANCHING TIMUR
26140 KUANTAN 26140

Dear MUHAMMAD FIRDAUS,

Maybank Credit Card	: 5239450130206559
Current balance	: RM5,252.25
Minimum payment	: RM443.85

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/100/1/T55/4506180036709054
Date : 01/11/22

STEPHEN LAI SU SUNG

NO 114 JLN BK 5/3
BDR KINRARA
47100 PUCHONG 47100

Dear STEPHEN LAI SU SUNG,

Re : Maybankard Credit Card
Card No. :4506180036709054
Current Balance :RM6,789.78
Minimum Payment :RM1,060.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

Your immediate attention to this matter is appreciated.

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4506180036933597
Date : 01/11/22

FOO MEI SUN

RADIUS DESIGN
& CONSTRUCTION PTE LTD
13 UBI CRESCENT
408574 SINGAPORE 408574

Dear FOO MEI SUN,

Re : Maybankard Credit Card
Card No. :4506180036933597
Current Balance :RM36,129.28
Minimum Payment :RM5,872.70

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T62/4506180038235298
Date : 01/11/22

TONG SIEW YEN

90 JALAN TAKAR
SG LEMBING
26200 KUANTAN 26200

Dear TONG SIEW YEN,

Re : Maybankard Credit Card
Card No. :4506180038235298
Current Balance :RM6,348.56
Minimum Payment :RM1,974.86

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4506180039629416
Date : 01/11/22

MAZINAH BINTI ADAM

NO 20 JALAN ABIAD 2
TAMAN PELANGI
80400 JOHOR BAHRU 80400

Dear MAZINAH BINTI ADAM,

Re : Maybankard Credit Card
Card No. :4506180039629416
Current Balance :RM25,506.69
Minimum Payment :RM19,396.47

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T42/4506180039675179
Date : 01/11/22

AWANG JOLKEPLI BIN AWANG BASAR

LOT 4221 JALAN CANINA
KAMPUNG PANGKALAN
LUTONG
98100 MIRI 98100

Dear AWG JOLKEPLI,

Re : Maybankard Credit Card
Card No. :4506180039675179
Current Balance :RM10,184.41
Minimum Payment :RM1,234.80

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4506180039749776
Date : 01/11/22

DAYANG ZULIZIA BINTI AWANG BUJ

SUBLOT 146 TMN MATANG INDAH
JALAN MATANG PETRA JAYA
93050 KUCHING SARAWAK
93050

Dear DAYANG ZULIZIA,

Re : Maybankard Credit Card
Card No. :4506180039749776
Current Balance :RM13,735.18
Minimum Payment :RM1,150.93

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T25/4966230031190611
Date : 01/11/22

YEOW TECK WAI

NO 64 LORONG SERI SETALI 89,
OFF JALAN AIR PUTIH
25300 KUANTAN
PAHANG 25300

Dear DAVID YEOW,

Re : Maybankard Credit Card
Card No. :4966230031190611
Current Balance :RM9,015.92
Minimum Payment :RM1,218.02

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T05/4966230033413938
Date : 01/11/22

RAMACHANDRAN MUTHAYA

NO 1439 JLN WARISAN PUTERI
A50 PRECINT 9
BANDAR WARISAN PUTERI
70400 SEREMBAN N.S 70400

Dear RAMACHANDRAN,

Re : Maybankard Credit Card
Card No. :4966230033413938
Current Balance :RM10,153.30
Minimum Payment :RM546.05

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/AAJ/4966230232953841
Date : 01/11/22

KON CHONG LEONG

NO 38 JALAN 19
DESA JAYA KEPONG
52100 KUALA LUMPUR 52100

Dear KON CHONG LEONG,

Re : Maybankard Credit Card
Card No. :4966230232953841
Current Balance :RM24,405.30
Minimum Payment :RM9,129.71

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T63/4966230233175840
Date : 01/11/22

TEO WEE CHONG

DENWAKI TELECOMMUNICATION
67-A JALAN ALI
84000 MUAR
JOHOR 84000

Dear COLIN TEO,

Re : Maybankard Credit Card
Card No. :4966230233175840
Current Balance :RM9,278.51
Minimum Payment :RM1,748.47

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T62/4966230233321675
Date : 01/11/22

CHONG KUAN SIN

12A,JALAN D'ALPINIA 1,
TAMAN D'ALPINIA,
47120 PUCHONG,SELANGOR 47120

Dear CHONG KUAN SIN,

Re : Maybankard Credit Card
Card No. :4966230233321675
Current Balance :RM9,330.49
Minimum Payment :RM2,339.44

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T65/4966230235030035
Date : 01/11/22

LAI SIEW MUI

NO 23 JLN MAS 1
TAMAN CHERAS MAS
BATU 9
43200 CHERAS 43200

Dear LAI SIEW MUI,

Re : Maybankard Credit Card
Card No. :4966230235030035
Current Balance :RM6,797.44
Minimum Payment :RM1,339.83

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T20/4966230235383947
Date : 01/11/22

NUR ADYANI BINTI ABDUL LATIFF

E2-7-97 PERMAI VILLA
PERSIARAN PUCHONG PERMAI
TAMAN PUCHONG PERMAI
47100 PUCHONG SELANGOR 47100

Dear NUR ADYANI,

Re : Maybankard Credit Card
Card No. :4966230235383947
Current Balance :RM7,477.04
Minimum Payment :RM2,059.62

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4966230235472245
Date : 01/11/22

ZAKUAN BIN AHMAD

45-7-15 MENARA ORKID
BANDAR BARU SENTUL
51000 KUALA LUMPUR 51000

Dear ZAKUAN AHMAD,

Re : Maybankard Credit Card
Card No. :4966230235472245
Current Balance :RM10,546.70
Minimum Payment :RM2,022.23

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T05/4966230235727200
Date : 01/11/22

LIM BENG LEE

1B
LORONG AWAN CINA
TAMAN YARL
58200 KUALA LUMPUR 58200

Dear LIM BENG LEE,

Re : Maybankard Credit Card
Card No. :4966230235727200
Current Balance :RM10,609.93
Minimum Payment :RM600.88

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/AAJ/4966230235811863
Date : 01/11/22

TAN BOON SHEN

KLINIK KESIHATAN WP LABUAN
OUTPATIENT DEPARTMENT
JALAN HOSPITAL TANJUNG TARAS
87000 LABUAN 87000

Dear TAN BOON SHEN,

Re : Maybankard Credit Card
Card No. :4966230235811863
Current Balance :RM12,870.42
Minimum Payment :RM4,853.14

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T70/4966230236125289
Date : 01/11/22

FRANCIS AYAK ANAK JOSHUA RUNGG

LOT 9323
SUNFLOWER 2 DESA INDAH 2
BANDAR BARU PERMYJAYA
98000 MIRI 98000

Dear FRANCIS AYAK,

Re : Maybankard Credit Card
Card No. :4966230236125289
Current Balance :RM5,698.86
Minimum Payment :RM1,096.04

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T53/4966230239879064
Date : 01/11/22

PHONG CHEN YONG

NO 9 TAMAN ARA JAYA
KUALA TERIANG
07100 LANGKAWI 07000

Dear PHONG CHEN YONG,

Re : Maybankard Credit Card
Card No. :4966230239879064
Current Balance :RM11,112.10
Minimum Payment :RM1,349.42

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/AAJ/5421240031076997
Date : 01/11/22

LWEE ENG KIAT

58 LORONG KLEDANG TIMUR 1
TMN RAJA IZUDDIN
31450 IPOH 31450

Dear LWEE ENG KIAT,

Re : Maybankard Credit Card
Card No. :5421240031076997
Current Balance :RM42,625.07
Minimum Payment :RM7,700.99

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/AAJ/5421240036909812
Date : 01/11/22

MULYADI HARUN

631 JALAN WARISAN PUTERI A23
VILA SURIA BDR WARISAN PUTERI
70400 SEREMBAN 70400

Dear MULYADI HARUN,

Re : Maybankard Credit Card
Card No. :5421240036909812
Current Balance :RM17,726.29
Minimum Payment :RM2,708.11

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/T25/5421240038038164
Date : 01/11/22

HAMDAN BIN MOHAMED

SEK MEN TEKNIK
JALAN JUNJUNG
09000 KULIM 09000

Dear HAMDAN BIN MOHAMED,

Re : Maybankard Credit Card
Card No. :5421240038038164
Current Balance :RM3,028.21
Minimum Payment :RM643.92

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/T56/5400670030646033
Date : 01/11/22

ELEANORA WONG AI SE

BORNEO JASA SDN BHD
LOT 23,26 & 27 PEDASA COM COMP
P O BOX NO 56
89007 KENINGAU 89007

Dear ELEANORA WONG,

Re : Maybankard Credit Card
Card No. :5400670030646033
Current Balance :RM20,665.54
Minimum Payment :RM3,011.79

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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LOT 23,26 & 27 PEDASA COM COMP
P O BOX NO 56
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Minimum Payment :RM3,011.79

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Maybank

Our ref : CM/REM/100/1/AAJ/5400670030810035
Date : 01/11/22

YEOW TECK WAI

NO 64 LORONG SERI SETALI 89,
OFF JALAN AIR PUTIH
25300 KUANTAN
PAHANG 25300

Dear DAVID YEOW,

Re : Maybankard Credit Card
Card No. :5400670030810035
Current Balance :RM11,073.34
Minimum Payment :RM2,152.78

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5400670032937786
Date : 01/11/22

JEREMY JASON NUNES

1B-2-D LEADER GARDEN
JALAN CHEE SENG 13
TANJUNG BUNGAH
11200 PULAU PINANG 11200

Dear JEREMY JASON NUNES,

Re : Maybankard Credit Card
Card No. :5400670032937786
Current Balance :RM14,796.64
Minimum Payment :RM3,108.53

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5400670033327268
Date : 01/11/22

NG CHIAP SENG

B-6-2 SHAMELIN BESTARI CONDO
TAMAN SHAMELIN PERKASA CHERAS
BATU 3 56000 KUALA LUMPUR 56000

Dear NG CHIAP SENG,

Re : Maybankard Credit Card
Card No. :5400670033327268
Current Balance :RM19,698.44
Minimum Payment :RM8,426.98

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/T30/5400670038605403
Date : 01/11/22

SIVA A/L P KRISHNAN

LOT 3 KG EOW SENG
SIMPANG LIMA
34200 PARIT BUNTAR 34200

Dear SIVA,

Re : Maybankard Credit Card
Card No. :5400670038605403
Current Balance :RM10,147.39
Minimum Payment :RM1,006.86

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5400670038611104
Date : 01/11/22

LOW KIM CHIEW

207 JALAN DAMAI 2
TAMAN DAMAI
84000 MUAR 84000

Dear LOW KIM CHIEW,

Re : Maybankard Credit Card
Card No. :5400670038611104
Current Balance :RM22,726.09
Minimum Payment :RM2,416.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/AAJ/5400670038612508
Date : 01/11/22

CHONG BOON HEAN

24 JALAN SS20/3
DAMANSARA UTAMA
47400 PETALING JAYA 47400

Dear DAVID B CHONG,

Re : Maybankard Credit Card
Card No. :5400670038612508
Current Balance :RM12,581.47
Minimum Payment :RM2,510.32

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/T42/4842810030623314
Date : 01/11/22

TEOH CHEE KHEONG

22A, JLN PAHLAWAN 4A/3
SEKSYEN 3,
BDR CHERAS MAHKOTA
43200 SELANGOR 43200

Dear TEOH CHEE KHEONG,

Re : Maybankard Credit Card
Card No. :4842810030623314
Current Balance :RM8,230.69
Minimum Payment :RM1,182.93

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/T05/4842810030863472
Date : 01/11/22

TAN HENG TIN

NO 11,JLN NOVA U5/94B
SUBANG BESTARI
40150 SHAH ALAM 40150

Dear ALAN H T TAN,

Re : Maybankard Credit Card
Card No. :4842810030863472
Current Balance :RM85,552.33
Minimum Payment :RM10,679.95

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/AAJ/4842810030867689
Date : 01/11/22

AHMAD ZAWAWI BIN MUSTAFA

AGRO MAHLIGAI SDN BHD
NO 17 JALAN PPI
BANDAR SRI ISKANDAR
31750 TRONOH 32600

Dear AHMAD ZAWAWI,

Re : Maybankard Credit Card
Card No. :4842810030867689
Current Balance :RM28,260.57
Minimum Payment :RM5,527.73

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/4842810036050520
Date : 01/11/22

WEE LIANG FO

8B,TINGKAT KENARI
PALM GARDEN,SUNGAI ARA
11900 BAYAN LEPAS
PULAU PINANG 11900

Dear WILLIAM WEE,

Re : Maybankard Credit Card
Card No. :4842810036050520
Current Balance :RM67,007.40
Minimum Payment :RM8,859.68

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

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Maybank

Our ref : CM/REM/100/1/AAJ/4842810036105027
Date : 01/11/22

OOI SAY TEONG

19-S
TAMAN PERPADUAN
08000 SUNGAI PETANI 08000

Dear OOI SAY TEONG,

Re : Maybankard Credit Card
Card No. :4842810036105027
Current Balance :RM77,992.48
Minimum Payment :RM32,787.95

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/AAJ/4842810230016715
Date : 01/11/22

GOH TOH KEONG

52
JLN WAWASAN AMPANG 1/3
BDR BARU AMPANG
68000 AMPANG SELANGOR 68000

Dear GOH TOH KEONG,

Re : Maybankard Credit Card
Card No. :4842810230016715
Current Balance :RM23,270.17
Minimum Payment :RM3,621.64

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/T63/4842810230208734
Date : 01/11/22

ELEANORA WONG AI SE

BORNEO JASA SDN BHD
LOT 23,26 & 27 PEDASA COM COMP
P O BOX NO 56
89007 KENINGAU 89007

Dear ELEANORA WONG,

Re : Maybankard Credit Card
Card No. :4842810230208734
Current Balance :RM27,706.68
Minimum Payment :RM3,315.26

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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LOT 23,26 & 27 PEDASA COM COMP
P O BOX NO 56
89007 KENINGAU 89007

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Maybank

Our ref : CM/REM/100/1/AAJ/4842810230329688
Date : 01/11/22

MAD SAIDI MAD SAAD

NO. 32
JALAN BETING SATU 8/13A
SEKSYEN 8
40000 SHAH ALAM SELANGOR 40000

Dear MAD SAIDI MAD SAAD,

Re : Maybankard Credit Card
Card No. :4842810230329688
Current Balance :RM47,643.19
Minimum Payment :RM16,610.18

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T42/4842810237881228
Date : 01/11/22

JAMALUDDIN AB HAMID

NO 2 JLN SEMARAK 6
BANDAR UTAMA BATANG KALI
44300 BATANG KALI
SELANGOR DARUL EHSAN 44300

Dear JAMALUDDIN AB HAMID,

Re : Maybankard Credit Card
Card No. :4842810237881228
Current Balance :RM9,574.20
Minimum Payment :RM1,404.10

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T53/4842810237989765
Date : 01/11/22

KWAN YEW TING

NO 1 JLN KAJANG IMPIAN 1/4
TAMAN KAJANG IMPIAN
43650 BANDAR BARU BANGI 43650

Dear KWAN YEW TING,

Re : Maybankard Credit Card
Card No. :4842810237989765
Current Balance :RM50,824.79
Minimum Payment :RM7,971.28

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

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Maybank

Our ref : CM/REM/100/1/T53/4842810238031005
Date : 01/11/22

THOR PEAI HSING

19 LORONG KOTA PERMAI 27
TAMAN SAUJANA PERMAI
14000 BUKIT MERTAJAM 14000

Dear THOR PEAI HSING,

Re : Maybankard Credit Card
Card No. :4842810238031005
Current Balance :RM38,221.81
Minimum Payment :RM10,893.54

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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

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

Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/AAJ/4842810238135376
Date : 01/11/22

LIM CHEE SENG

NO 66 JLN PUJ 5/5
TAMAN PUNCAK JALIL
BANDAR PUTRA PERMAI
43300 SRI KEMBANGAN SELANGOR 43300

Dear LIM CHEE SENG,

Re : Maybankard Credit Card
Card No. :4842810238135376
Current Balance :RM24,464.22
Minimum Payment :RM3,371.56

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810238252049
Date : 01/11/22

ALEXANDER CHEE KET VUI

UNIT NO C-02-06 LOT 6 BLK C
THE RIVERSIDE RESIDENCE
SODOMON JLN LINTAS KEPAYAN
88200 KOTA KINABALU 88200

Dear ALEXANDER CHEE,

Re : Maybankard Credit Card
Card No. :4842810238252049
Current Balance :RM27,967.61
Minimum Payment :RM8,303.25

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/AAJ/4842810238256727
Date : 01/11/22

WONG KUAN KEEI

BLOK E-2-04
JALAN TK 511
TAMAN MAWAR
47100 PUCHONG 47100

Dear WONG KUAN KEEI,

Re : Maybankard Credit Card
Card No. :4842810238256727
Current Balance :RM22,810.21
Minimum Payment :RM10,212.19

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/T63/4842810238269563
Date : 01/11/22

RAMESHWARAN A/L MUNIANDY

NO 33 JALAN BUDI 5
ALAM DAMAI
CHERAS
56000 KUALA LUMPUR 56000

Dear RAMESH M,

Re : Maybankard Credit Card
Card No. :4842810238269563
Current Balance :RM9,517.88
Minimum Payment :RM2,354.54

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810238282186
Date : 01/11/22

RAVIDAS A/L SUPRAMANIAM

C408 SUNWAY COURT APT
JALAN PJS 7/13
47500 PETALING JAYA 47500

Dear S RAVIDAS,

Re : Maybankard Credit Card
Card No. :4842810238282186
Current Balance :RM25,225.50
Minimum Payment :RM3,888.69

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/AAJ/4842810238326066
Date : 01/11/22

TOMMY DAVID KIANG

LOT 1770 TAMAN RIVERWAY
LORONG 1
JALAN KUBONG
98700 LIMBANG 98700

Dear TOMMY DAVID KIANG,

Re : Maybankard Credit Card
Card No. :4842810238326066
Current Balance :RM20,349.05
Minimum Payment :RM3,899.84

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/G21/5405580000004177
Date : 01/11/22

STAR ELECTRONIC

STAR ELECTRONICS
99A SOLOK BAYAN LEPAS
KWSN IND BAYAN LEPAS
11900 BAYAN LEPAS 11900

Dear STAR ELECTRONIC,

Re : Maybankard Credit Card
Card No. :5405580000004177
Current Balance :RM225,255.49
Minimum Payment :RM225,255.49

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/T90/4074100005041596
Date : 01/11/22

MEE HUA CORPORATION SDN BHD

MEE HUA CORP SB
TB9134 LOT 37B PERDANA SQUARE
JALAN APAS
91000 TAWAU 91000

Dear MEE HUA CORP SB,

Re : Maybankard Credit Card
Card No. :4074100005041596
Current Balance :RM1,910.73
Minimum Payment :RM189.25

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/G21/4074100005188462
Date : 01/11/22

CHEA HUAT SDN BHD

24 JALAN PERINDUSTRIAN 1
KAWASAN PERINDUSTRIAN PONTIAN
BATU 34 1/4 JALAN JOHOR
82000 PONTIAN JOHOR 82000

Dear CHEA HUAT SB,

Re : Maybankard Credit Card
Card No. :4074100005188462
Current Balance :RM13,999.94
Minimum Payment :RM2,398.08

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/H52/4074100005357265
Date : 01/11/22

BOBTELE SDN BHD

BOBTELE SDN BHD
59G JALAN KEBUDAYAAN 4
TAMAN UNIVERSITI
81300 SKUDAI 81300

Dear BOBTELE SDN BHD,

Re : Maybankard Credit Card
Card No. :4074100005357265
Current Balance :RM8,682.94
Minimum Payment :RM1,684.62

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/G21/4074100005368171
Date : 01/11/22

NEWTOOLS AUTOMATION SDN BHD

7 LINTANG BAYAN LEPAS 1
BAYAN LEPAS IND PARK PH 4
11900 BAYAN LEPAS 11900

Dear NEWTOOLS AUTOMATION,

Re : Maybankard Credit Card
Card No. :4074100005368171
Current Balance :RM53,212.34
Minimum Payment :RM13,596.34

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

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Maybank

Our ref : CM/REM/100/1/H52/4074100005368270
Date : 01/11/22

STAR HUP MOBILE SDN BHD

TDKS 05 ECONSAVE
LOT PTD 124006
TAMAN DAYA
81100 JOHOR BAHRU 81100

Dear STAR HUP MOBILE,

Re : Maybankard Credit Card
Card No. :4074100005368270
Current Balance :RM19,515.09
Minimum Payment :RM4,693.66

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/G21/4074100005565578
Date : 01/11/22

WELLMIX TRADING SDN BHD

WELLMIX TRADING SDN BHD
LOT 1823
KAW PERINDUSTRIAN BATU JONG
18000 KUALA KRAI 18000

Dear WELLMIX TRADING,

Re : Maybankard Credit Card
Card No. :4074100005565578
Current Balance :RM31,404.29
Minimum Payment :RM7,454.53

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/G21/4074100005666301
Date   : 01/11/22

CASSIA LEAF SDN BHD

CASSIA LEAF SDN BHD
NO 42 GROUND FLOOR
LORONG BLM 1/4
08000 SUNGAI PETANI 08000

Dear CASSIA LEAF,

Re : Maybankard Credit Card
Card No. :4074100005666301
Current Balance :RM14,746.79
Minimum Payment :RM2,840.37

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/H52/4074100005917993
Date : 01/11/22

LINJAI ENTERPRISE

KG MUHIBBAH
PETI SURAT 556
89050 KUDAT 89050

Dear LINJAI ENTERPRISE,

Re : Maybankard Credit Card
Card No. :4074100005917993
Current Balance :RM4,781.30
Minimum Payment :RM970.52

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T25/4074100005981247
Date : 01/11/22

LI XING M E S B

NO 17 JLN TEMENGGUNG 9
TMN UNGKU TUN AMINAH
81300 SKUDAI 81300

Dear LI XING M E S B,

Re : Maybankard Credit Card
Card No. :4074100005981247
Current Balance :RM36,520.40
Minimum Payment :RM5,624.04

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/G21/4074100005983763
Date : 01/11/22

NRFI MANUFACTURING

NRFI MANUFACTURING MSIA S/B
1ST FLOOR NO 55 JLN KENCANA 15
TAMAN KENCANA
56100 KUALA LUMPUR 56100

Dear NRFI MANUFACTURING,

Re : Maybankard Credit Card
Card No. :4074100005983763
Current Balance :RM20,353.91
Minimum Payment :RM5,221.67

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

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Maybank

Our ref : CM/REM/100/1/G21/4074100006083993
Date : 01/11/22

UNIVERSAL STANDARD

LOT 3 JALAN CJ 1/1
CHERAS JAYA
KWSN MIEL CHERAS JAYA BALAKONG
43200 CHERAS SELANGOR 43200

Dear UNIVERSAL STANDARD,

Re : Maybankard Credit Card
Card No. :4074100006083993
Current Balance :RM48,600.13
Minimum Payment :RM9,929.08

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5239450030713597
Date : 01/11/22

AHMAD ZAWAWI BIN MUSTAFA

AGRO MAHLIGAI SDN BHD
NO 17 JALAN PPI
BANDAR SRI ISKANDAR
31750 TRONOH 32600

Dear AHMAD ZAWAWI,

Re : Maybankard Credit Card
Card No. :5239450030713597
Current Balance :RM13,979.99
Minimum Payment :RM2,735.35

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/Z07/0379185130535448
Date : 01/11/22

JAMES GEORGE CHELLIAH

NO 9
JLN USJ 22/2A
47640 SUBANG JAYA
SELANGOR 47640

Dear JAMES GEORGE,

Re : Maybankard Credit Card
Card No. :0379185130535448
Current Balance :RM827.37
Minimum Payment :RM187.27

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T70/0379185134267386
Date : 01/11/22

MOHD SAFARUDIN BIN ABDUL RAHMA

NO 1342 JALAN NUSA INTAN 1/12
TAMAN NUSA INTAN
70450 SEREMBAN 70450

Dear MOHD SAFARUDIN,

Re : Maybankard Credit Card
Card No. :0379185134267386
Current Balance :RM5,670.51
Minimum Payment :RM1,821.17

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T90/0379185135378703
Date : 01/11/22

NURULAKMAL BINTI MAHMOD

VILLAGE GROCER MELAWATI MALL
LG-01 & LG-29 MELAWATI MALL
TAMAN MELAWATI
53100 KUALA LUMPUR 53100

Dear NURULAKMAL MAHMOD,

Re : Maybankard Credit Card
Card No. :0379185135378703
Current Balance :RM1,560.66
Minimum Payment :RM77.53

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Our ref : CM/REM/100/1/T90/0379185135378703
Date : 01/11/22

NURULAKMAL BINTI MAHMOD

VILLAGE GROCER MELAWATI MALL
LG-01 & LG-29 MELAWATI MALL
TAMAN MELAWATI
53100 KUALA LUMPUR 53100

Dear NURULAKMAL MAHMOD,

Re : Maybankard Credit Card
Card No. :0379185135378703
Current Balance :RM1,560.66
Minimum Payment :RM77.53

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

Your immediate attention to this matter is appreciated.

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/0379185138507704
Date : 01/11/22

LEE HONG MENG

NO 57 JALAN 8/105
TAMAN MIDAH
CHERAS
56000 KUALA LUMPUR 56000

Dear LEE HONG MENG,

Re : Maybankard Credit Card
Card No. :0379185138507704
Current Balance :RM18,903.51
Minimum Payment :RM2,724.08

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T71/0379185138554417
Date   : 01/11/22

YAMUNNA JAIYANTE A/P SARKUNAN

NO 19 JALAN SP 9/2
BANDAR SAUJANA PUTRA
KUALA LANGAT
42610 JENJAROM 42610

Dear S YAMUNNA JAIYANTE,

Re : Maybankard Credit Card
Card No. :0379185138554417
Current Balance :RM6,054.43
Minimum Payment :RM1,672.60

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/0379186132495037
Date : 01/11/22

AHMAD ADIL AZAHAR BIN KAMARZAM

NO 26 JALAN ASJ 2
TAMAN AMALINA SAUJANA
27600 RAUB
PAHANG 27600

Dear AHMAD ADIL AZAHAR,

Re : Maybankard Credit Card
Card No. :0379186132495037
Current Balance :RM6,677.34
Minimum Payment :RM331.05

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Our ref : CM/REM/100/1/H43/0379186132495037
Date : 01/11/22

AHMAD ADIL AZAHAR BIN KAMARZAM

NO 26 JALAN ASJ 2
TAMAN AMALINA SAUJANA
27600 RAUB
PAHANG 27600

Dear AHMAD ADIL AZAHAR,

Re : Maybankard Credit Card
Card No. :0379186132495037
Current Balance :RM6,677.34
Minimum Payment :RM331.05

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T71/0379186137956975
Date : 01/11/22

MOHD FAISAL IZAN ABDUL LATIF

NOBLE ENERGY SDN BHD
UNIT 165-3-4 3RD FLR
165 WISMA MUTIARA JLN SG BESI
57100 KUALA LUMPUR 57100

Dear M FAISAL IZAN,

Re : Maybankard Credit Card
Card No. :0379186137956975
Current Balance :RM3,049.37
Minimum Payment :RM505.17

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/AAJ/0379186138010830
Date : 01/11/22

TEOH CHEE KHEONG

22A, JLN PAHLAWAN 4A/3
SEKSYEN 3,
BDR CHERAS MAHKOTA
43200 SELANGOR 43200

Dear TEOH CHEE KHEONG,

Re : Maybankard Credit Card
Card No. :0379186138010830
Current Balance :RM22,459.51
Minimum Payment :RM4,393.95

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T65/0379186138167135
Date : 01/11/22

FAKHRUL ANUAR BIN ABDULLAH

NO 14 LORONG PELINDUNG MAJU 7
TAMAN PELINDUNG DAMAI FASA 14
25050 KUANTAN PAHANG 25050

Dear FAKHRUL ANUAR,

Re : Maybankard Credit Card
Card No. :0379186138167135
Current Balance :RM685.26
Minimum Payment :RM102.02

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T20/0379186138322367
Date : 01/11/22

MOHD SHUKRI BIN MOHD SALEHUDDI

13 JALAN ENGGANG SELATAN
TAMAN KERAMAT
54200 KUALA LUMPUR 54200

Dear SHUKRI SALEH,

Re : Maybankard Credit Card
Card No. :0379186138322367
Current Balance :RM2,445.48
Minimum Payment :RM600.54

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T42/0379186138556832
Date : 01/11/22

HUI SIT WAI

30 JLN ANGGERIK TAINIA 31/121
KOTA KEMUNING
SEK. 31
40460 S.ALAM 40460

Dear HUI SIT WAI,

Re : Maybankard Credit Card
Card No. :0379186138556832
Current Balance :RM12,149.29
Minimum Payment :RM1,793.06

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/0379186138640875
Date : 01/11/22

CHONG CHAN TUNG

NO 200 KAMPUNG BARU TAMPIN
73000 TAMPIN 73000

Dear CHONG CHAN TUNG,

Re : Maybankard Credit Card
Card No. :0379186138640875
Current Balance :RM3,403.60
Minimum Payment :RM434.42

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T65/0379186138981147
Date : 01/11/22

SIE YUK CHOON

NO 49 1ST FLOOR
TIME SQUARE BINTULU
JALAN TUN AHMAD ZAIDI
97000 BINTULU 97000

Dear SIE YUK CHOON,

Re : Maybankard Credit Card
Card No. :0379186138981147
Current Balance :RM1,983.93
Minimum Payment :RM288.97

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T58/0379186139083356
Date : 01/11/22

TOK HIN TING

NO 51
JALAN JAYA PUTRA 3/2
BANDAR JAYA PUTRA
81100 JOHOR BAHRU 81100

Dear TOK HIN TING,

Re : Maybankard Credit Card
Card No. :0379186139083356
Current Balance :RM161.77
Minimum Payment :RM75.00

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T58/0379186139123574
Date : 01/11/22

MANSOR BIN ESA

SEK KEB SUNGAI TENGAR
KAMPUNG SUNGAI TENGAR
SUNGAI AYER TAWAR
45100 SABAK BERNAM 45100

Dear MANSOR ESA,

Re : Maybankard Credit Card
Card No. :0379186139123574
Current Balance :RM1,088.97
Minimum Payment :RM113.90

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T71/0379186150026441
Date : 01/11/22

NURUL FATIMAH NABIHAH BINTI AB

6-3-3 VISTA ANGKASA
BUKIT KERINCHI
JALAN PANTAI DALAM
59000 KUALA LUMPUR 59000

Dear NURUL FATIMAH,

Re : Maybankard Credit Card
Card No. :0379186150026441
Current Balance :RM2,880.33
Minimum Payment :RM672.09

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T60/0379186150028124
Date : 01/11/22

KUNG HUI LEE

11 JALAN PJU 1A/25D
ARA DAMANSARA
47301 PETALING JAYA 47301

Dear KUNG HUI LEE,

Re : Maybankard Credit Card
Card No. :0379186150028124
Current Balance :RM9,142.43
Minimum Payment :RM1,912.84

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4966230336934309
Date : 01/11/22

RAFEAH BINTI RAHUMATULLAH

NO 35 JALAN KP 31
TAMAN KRUBONG PERDANA
FASA 11
75250 MELAKA 75250

Dear RAFEAH RAHUMATULLAH,

Re : Maybankard Credit Card
Card No. :4966230336934309
Current Balance :RM16,953.81
Minimum Payment :RM5,111.02

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T71/4966230336934515
Date : 01/11/22

MOHD AZRUL BIN UDA BASRI

MOTION VENTURES SDN BHD
19-3 JALAN PJU 8/5A
BANDAR DAMANSARA PERDANA
47820 PETALING JAYA 47820

Dear MOHD AZRUL,

Re : Maybankard Credit Card
Card No. :4966230336934515
Current Balance :RM3,388.13
Minimum Payment :RM1,074.27

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4966230338728493
Date : 01/11/22

ANTENGGI ANAK LANYUN

NO 20 LOT 576 A
TMN BUKIT ORG UTAN
JLN SULTAN ISKANDAR
97000 BINTULU 97000

Dear ANTENGGI LANYUN,

Re : Maybankard Credit Card
Card No. :4966230338728493
Current Balance :RM19,398.26
Minimum Payment :RM3,664.29

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T72/4966230339024777
Date : 01/11/22

KOH HANN BOON

514F
TAMAN AMAN
UJONG PASIR
75050 MELAKA 75050

Dear KOH HANN BOON,

Re : Maybankard Credit Card
Card No. :4966230339024777
Current Balance :RM4,408.46
Minimum Payment :RM1,072.33

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T71/4966230339055219
Date : 01/11/22

SAFURAH BEHAM BINTI MOHAMED

NO 6842 JALAN SHELL GATE
TAMAN KOPERASI SETIA
71000 PORT DICKSON 71000

Dear SAFURAH BEHAM,

Re : Maybankard Credit Card
Card No. :4966230339055219
Current Balance :RM9,485.75
Minimum Payment :RM1,708.48

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T66/4966230339151778
Date : 01/11/22

LEOW PIN CHUN

1A-9-5 JAZZ SUITE
JALAN SERI TG TOKONG
10470 PULAU PINANG
10470

Dear LEOW PIN CHUN,

Re : Maybankard Credit Card
Card No. :4966230339151778
Current Balance :RM8,916.57
Minimum Payment :RM2,168.94

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T58/4966230339331867
Date : 01/11/22

MOHD SAFARUDIN BIN ABDUL RAHMA

NO 1342 JALAN NUSA INTAN 1/12
TAMAN NUSA INTAN
70450 SEREMBAN 70450

Dear MOHD SAFARUDIN,

Re : Maybankard Credit Card
Card No. :4966230339331867
Current Balance :RM9,469.48
Minimum Payment :RM1,831.16

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T58/4966230339413012
Date : 01/11/22

AW YOUNG SONNY

D1-15 RUMAH PANGSA
PADANG TEMBAK
11400 AYER ITAM 11400

Dear AW YOUNG SONNY,

Re : Maybankard Credit Card
Card No. :4966230339413012
Current Balance :RM9,417.35
Minimum Payment :RM3,248.99

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

Your immediate attention to this matter is appreciated.

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4966230339589357
Date : 01/11/22

ROKIAH MOHAMAD WEN

190 LORONG 6
TMN MATANG JAYA BATU 4 1/2
JLN MATANG
93050 KUCHING 93050

Dear ROKIAH,

Re : Maybankard Credit Card
Card No. :4966230339589357
Current Balance :RM10,837.43
Minimum Payment :RM2,435.17

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810330253119
Date : 01/11/22

CHIN SOK FUN

J-143
PERKASA 8
SALAK SOUTH GARDEN
57100 KUALA LUMPUR 57100

Dear CHIN SOK FUN,

Re : Maybankard Credit Card
Card No. :4842810330253119
Current Balance :RM16,008.62
Minimum Payment :RM4,139.89

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T42/4842810330416054
Date : 01/11/22

DANNY ROBERT

LOT 157 LORONG 4
TAMAN SUNGAI WANG
KINARUT
88300 KOTA KINABALU 88300

Dear DANNY ROBERT,

Re : Maybankard Credit Card
Card No. :4842810330416054
Current Balance :RM10,086.89
Minimum Payment :RM1,148.02

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810337900746
Date : 01/11/22

AMRAN BIN ATOH

IBU PEJ POLIS DAERAH LABUAN
FINANCIAL PARK
87007 LABUAN 87007

Dear AMRAN ATOH,

Re : Maybankard Credit Card
Card No. :4842810337900746
Current Balance :RM17,746.37
Minimum Payment :RM7,880.43

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/AAJ/4842810338142009
Date : 01/11/22

HASRUL IZWAN BIN HASAN

NO 217 JALAN ANGSANA 9
TAMAN ANGSANA
POKOK SENA
KEDAH DARUL AMAN 06400

Dear HASRUL IZWAN,

Re : Maybankard Credit Card
Card No. :4842810338142009
Current Balance :RM18,586.28
Minimum Payment :RM7,149.16

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Our ref : CM/REM/100/1/AAJ/4842810338142009
Date : 01/11/22

HASRUL IZWAN BIN HASAN

NO 217 JALAN ANGSANA 9
TAMAN ANGSANA
POKOK SENA
KEDAH DARUL AMAN 06400

Dear HASRUL IZWAN,

Re : Maybankard Credit Card
Card No. :4842810338142009
Current Balance :RM18,586.28
Minimum Payment :RM7,149.16

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

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Maybank

Our ref : CM/REM/100/1/AAJ/4842810338225119
Date : 01/11/22

LAI SIEW MUI

NO 23 JLN MAS 1
TAMAN CHERAS MAS
BATU 9
43200 CHERAS 43200

Dear LAI SIEW MUI,

Re : Maybankard Credit Card
Card No. :4842810338225119
Current Balance :RM13,840.89
Minimum Payment :RM2,630.09

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/AAJ/4842810339085611
Date : 01/11/22

TOH HORNG YUAN

ZOMOC ADS AND MARKETING
NO 40A JALAN INDAH 25/16
TAMAN BUKIT INDAH 2
79100 NUSAJAYA 79100

Dear TOH HORNG YUAN,

Re : Maybankard Credit Card
Card No. :4842810339085611
Current Balance :RM17,478.67
Minimum Payment :RM5,897.58

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810339136299
Date : 01/11/22

MOHD SHUKRI BIN MOHD SALEHUDDI

13 JALAN ENGGANG SELATAN
TAMAN KERAMAT
54200 KUALA LUMPUR 54200

Dear SHUKRI SALEH,

Re : Maybankard Credit Card
Card No. :4842810339136299
Current Balance :RM14,959.37
Minimum Payment :RM3,935.67

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810339228252
Date : 01/11/22

RINA AZURA BINTI RAZALI

NO 42 JALAN SS 1/22
KAMPUNG TUNKU
47300 PETALING JAYA 47300

Dear RINA AZURA RAZALI,

Re : Maybankard Credit Card
Card No. :4842810339228252
Current Balance :RM12,413.87
Minimum Payment :RM1,816.26

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810339231546
Date : 01/11/22

WONG SIN FATT

682 KG CHEMPAKA
47301 PETALING JAYA 47301

Dear WONG SIN FATT,

Re : Maybankard Credit Card
Card No. :4842810339231546
Current Balance :RM28,950.33
Minimum Payment :RM5,631.31

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810339309490
Date : 01/11/22

CHONG SYE WEN

13A-1 ALAM PURI CONDO
JLN 1/18B OFF JLN IPOH
TAMAN BATU PERMAI
51200 KUALA LUMPUR WP 51200

Dear CHONG SYE WEN,

Re : Maybankard Credit Card
Card No. :4842810339309490
Current Balance :RM13,088.70
Minimum Payment :RM3,609.48

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Our ref : CM/REM/100/1/AAJ/4842810339309490
Date : 01/11/22

CHONG SYE WEN

13A-1 ALAM PURI CONDO
JLN 1/18B OFF JLN IPOH
TAMAN BATU PERMAI
51200 KUALA LUMPUR WP 51200

Dear CHONG SYE WEN,

Re : Maybankard Credit Card
Card No. :4842810339309490
Current Balance :RM13,088.70
Minimum Payment :RM3,609.48

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/AAJ/4842810339314854
Date : 01/11/22

SIAH BE LAI

67A LORONG 1
GREEN PARK
48000 RAWANG 48000

Dear SIAH BE LAI,

Re : Maybankard Credit Card
Card No. :4842810339314854
Current Balance :RM50,842.85
Minimum Payment :RM10,106.67

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T55/4842810339476299
Date : 01/11/22

SIE YUK CHOON

NO 49 1ST FLOOR
TIME SQUARE BINTULU
JALAN TUN AHMAD ZAIDI
97000 BINTULU 97000

Dear SIE YUK CHOON,

Re : Maybankard Credit Card
Card No. :4842810339476299
Current Balance :RM9,438.78
Minimum Payment :RM1,376.18

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T59/4842810339533586
Date : 01/11/22

NORFARHANA BINTI ABDUL RAZAK

L-5-1 KTRS INST PENDIDIKAN
BT 8 JALAN SG PUSU
GOMBAK
53100 KUALA LUMPUR 53100

Dear NORFARHANA,

Re : Maybankard Credit Card
Card No. :4842810339533586
Current Balance :RM9,545.95
Minimum Payment :RM1,252.15

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810339553006
Date : 01/11/22

TOK HIN TING

NO 51
JALAN JAYA PUTRA 3/2
BANDAR JAYA PUTRA
81100 JOHOR BAHRU 81100

Dear TOK HIN TING,

Re : Maybankard Credit Card
Card No. :4842810339553006
Current Balance :RM42,538.99
Minimum Payment :RM7,655.15

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810339565661
Date : 01/11/22

SYED SALIM BIN SYED TAHIR

NO 11
JLN PUTRA MAHKOTA
7/2B PUTRA HEIGHT
47650 SUBANG JAYA 47650

Dear SYED SALIM,

Re : Maybankard Credit Card
Card No. :4842810339565661
Current Balance :RM22,986.43
Minimum Payment :RM6,368.92

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810339587152
Date : 01/11/22

MANSOR BIN ESA

SEK KEB SUNGAI TENGAR
KAMPUNG SUNGAI TENGAR
SUNGAI AYER TAWAR
45100 SABAK BERNAM 45100

Dear MANSOR ESA,

Re : Maybankard Credit Card
Card No. :4842810339587152
Current Balance :RM16,024.69
Minimum Payment :RM3,268.76

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810350012569
Date : 01/11/22

MUHAMAD AMRII BIN OMAR

NO 50 JALAN REZAB 2
KAMPUNG MELAYU RAYA
81500 PEKAN NANAS 81500

Dear MUHAMAD AMRII,

Re : Maybankard Credit Card
Card No. :4842810350012569
Current Balance :RM10,693.80
Minimum Payment :RM2,464.71

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810350016776
Date : 01/11/22

AZIDAH BINTI SAHRI

A6-12 APARTMENT KALISTA 2
JALAN S2 G3 SEKSYEN G
SEREMBAN 2
70400 SEREMBAN 70400

Dear AZIDAH,

Re : Maybankard Credit Card
Card No. :4842810350016776
Current Balance :RM10,908.00
Minimum Payment :RM3,034.55

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T72/4842810350028193
Date : 01/11/22

KUNG HUI LEE

11 JALAN PJU 1A/25D
ARA DAMANSARA
47301 PETALING JAYA 47301

Dear KUNG HUI LEE,

Re : Maybankard Credit Card
Card No. :4842810350028193
Current Balance :RM11,332.54
Minimum Payment :RM3,181.47

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Our ref : CM/REM/100/1/T72/4842810350028193
Date : 01/11/22

KUNG HUI LEE

11 JALAN PJU 1A/25D
ARA DAMANSARA
47301 PETALING JAYA 47301

Dear KUNG HUI LEE,

Re : Maybankard Credit Card
Card No. :4842810350028193
Current Balance :RM11,332.54
Minimum Payment :RM3,181.47

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

Your immediate attention to this matter is appreciated.

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810350042830
Date : 01/11/22

IBRAHIM ALI BIN SAZALI

NO 5633 JALAN MATAHARI 34/12
INDAHPURA
81000 KULAI 81000

Dear IBRAHIM ALI SAZALI,

Re : Maybankard Credit Card
Card No. :4842810350042830
Current Balance :RM11,563.65
Minimum Payment :RM3,816.82

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/AAJ/4842810350077372
Date : 01/11/22

IRWAN HAZREE BIN IDRIS

NO 11 JALAN SD 2
TAMAN SENTOSA DAMAI
43600 KAJANG 43600

Dear IRWAN HAZREE,

Re : Maybankard Credit Card
Card No. :4842810350077372
Current Balance :RM11,567.46
Minimum Payment :RM3,893.74

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Our ref : CM/REM/100/1/AAJ/4842810350077372
Date : 01/11/22

IRWAN HAZREE BIN IDRIS

NO 11 JALAN SD 2
TAMAN SENTOSA DAMAI
43600 KAJANG 43600

Dear IRWAN HAZREE,

Re : Maybankard Credit Card
Card No. :4842810350077372
Current Balance :RM11,567.46
Minimum Payment :RM3,893.74

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810350090383
Date : 01/11/22

KAMALESHWARAN A/L BALACHANDRAN

126 JALAN SP 6/7
BANDAR SAUJANA PUTRA
42610 JENJAROM 42610

Dear KAMALESHWARAN,

Re : Maybankard Credit Card
Card No. :4842810350090383
Current Balance :RM40,744.45
Minimum Payment :RM12,775.96

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810350118440
Date : 01/11/22

TING YIN YEOW

D-18-2 CONNAUGHT AVENUE
JALAN BUKIT CHERAS
56000 KUALA LUMPUR 56000

Dear TING YIN YEOW,

Re : Maybankard Credit Card
Card No. :4842810350118440
Current Balance :RM12,146.89
Minimum Payment :RM1,962.20

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/AAJ/4842810370198463
Date : 01/11/22

SOH YUN WENG

LOT 3 & 4 CASA FINA AVENUE
PANTAI CHENANG MUKIM
KEDAWANG
07000 LANGKAWI 07000

Dear SOH YUN WENG,

Re : Maybankard Credit Card
Card No. :4842810370198463
Current Balance :RM15,096.51
Minimum Payment :RM2,506.74

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/0379186535046684
Date : 01/11/22

MEE HUA CORPORATION SDN BHD

MEE HUA CORP SB
TB9134 LOT 37B PERDANA SQUARE
JALAN APAS
91000 TAWAU 91000

Dear MEE HUA CORPORATION,

Re : Maybankard Credit Card
Card No. :0379186535046684
Current Balance :RM15,745.91
Minimum Payment :RM2,837.85

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/H52/0379186535153845
Date : 01/11/22

ASATRA ENTERPRISE

ASATRA ENTERPRISE
NO 1619 JALAN IKS KELEMAK 3
TAMAN IKS KELEMAK
78100 ALOR GAJAH 78100

Dear ASATRA ENTERPRISE,

Re : Maybankard Credit Card
Card No. :0379186535153845
Current Balance :RM2,793.59
Minimum Payment :RM674.56

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/G21/0379186535259410
Date : 01/11/22

CASSIA LEAF SDN BHD

CASSIA LEAF SDN BHD
NO 42 GROUND FLOOR
LORONG BLM 1/4
08000 SUNGAI PETANI 08000

Dear CASSIA LEAF SDN BHD,

Re : Maybankard Credit Card
Card No. :0379186535259410
Current Balance :RM18,905.24
Minimum Payment :RM3,535.65

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/G21/0379186635095656
Date : 01/11/22

BOBTELE SDN BHD

BOBTELE SDN BHD
59G JALAN KEBUDAYAAN 4
TAMAN UNIVERSITI
81300 SKUDAI 81300

Dear BOBTELE SDN BHD,

Re : Maybankard Credit Card
Card No. :0379186635095656
Current Balance :RM26,569.87
Minimum Payment :RM5,178.29

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/T58/5400670330676375
Date : 01/11/22

SITI FAIRUZ BINTI MAT HASSAN

LOT K-6500
JALAN BUKIT MENTOR
TAMAN HJ WAN NGAH 2
24000 CHUKAI 24000

Dear SITI FAIRUZ,

Re : Maybankard Credit Card
Card No. :5400670330676375
Current Balance :RM5,711.44
Minimum Payment :RM1,636.71

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/AAJ/5400670336891580
Date : 01/11/22

JAMES GEORGE CHELLIAH

NO 9
JLN USJ 22/2A
47640 SUBANG JAYA
SELANGOR 47640

Dear JAMES GEORGE,

Re : Maybankard Credit Card
Card No. :5400670336891580
Current Balance :RM15,862.10
Minimum Payment :RM3,971.61

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5400670337032754
Date : 01/11/22

KIMBERLY LOK JIN WEN

NO 28 JLN PINGGIRAN SAUJANA 2
TAMAN PINGGIRAN SAUJANA
43000 KAJANG 43000

Dear KIMBERLY,

Re : Maybankard Credit Card
Card No. :5400670337032754
Current Balance :RM10,935.14
Minimum Payment :RM2,685.71

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/G66/5400670337057793
Date : 01/11/22

MICHELLE ANAK KELIMBIK

NO 21 LOT 585
JALAN SELIRIK
TAMAN GELANG
96800 KAPIT 96800

Dear MICHELLE,

Re : Maybankard Credit Card
Card No. :5400670337057793
Current Balance :RM1,842.42
Minimum Payment :RM212.16

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5400670337059476
Date : 01/11/22

THIAGARAJAN A/L LACHEMAN

NO 75 LORONG DELIMA 13A
BANDAR PARKLAND
41200 KLANG 41200

Dear THIAGARAJAN,

Re : Maybankard Credit Card
Card No. :5400670337059476
Current Balance :RM20,519.84
Minimum Payment :RM2,191.90

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T73/5400670337090752
Date : 01/11/22

NURULAKMAL BINTI MAHMOD

VILLAGE GROCER MELAWATI MALL
LG-01 & LG-29 MELAWATI MALL
TAMAN MELAWATI
53100 KUALA LUMPUR 53100

Dear NURULAKMAL MAHMOD,

Re : Maybankard Credit Card
Card No. :5400670337090752
Current Balance :RM4,673.34
Minimum Payment :RM859.21

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

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Maybank

Our ref : CM/REM/100/1/T63/5400670337172964
Date : 01/11/22

LEE KAH SEONG

NO 40
TAMAN SIMPANG JAYA
02700 SIMPANG AMPAT 02700

Dear LEE KAH SEONG,

Re : Maybankard Credit Card
Card No. :5400670337172964
Current Balance :RM8,091.79
Minimum Payment :RM5,201.46

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/5239450330186494
Date : 01/11/22

AHMAD ADIL AZAHAR BIN KAMARZAM

NO 26 JALAN ASJ 2
TAMAN AMALINA SAUJANA
27600 RAUB
PAHANG 27600

Dear AHMAD ADIL AZAHAR,

Re : Maybankard Credit Card
Card No. :5239450330186494
Current Balance :RM16,533.55
Minimum Payment :RM1,719.18

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5239450330292938
Date : 01/11/22

ONG CHET KIONG

NO 31B LANE 1B
PULAU LI HUA
96000 SIBU 96000

Dear ONG CHET KIONG,

Re : Maybankard Credit Card
Card No. :5239450330292938
Current Balance :RM31,206.14
Minimum Payment :RM6,084.71

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T60/5239450330296301
Date : 01/11/22

FAKHRUL ANUAR BIN ABDULLAH

NO 14 LORONG PELINDUNG MAJU 7
TAMAN PELINDUNG DAMAI FASA 14
25050 KUANTAN PAHANG 25050

Dear FAKHRUL ANUAR,

Re : Maybankard Credit Card
Card No. :5239450330296301
Current Balance :RM8,948.94
Minimum Payment :RM1,314.35

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/AAJ/5239450330576041
Date : 01/11/22

TOO HING KOOI

LOT 27 JALAN PELUKIS U1/46
SEKSYEN UTARA SATU
KAW PERINDUSTRIAN TEMASYA
40150 SHAH ALAM 40150

Dear FABIAN TOO,

Re : Maybankard Credit Card
Card No. :5239450330576041
Current Balance :RM39,581.71
Minimum Payment :RM10,680.61

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

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Maybank

Our ref : CM/REM/100/1/T73/5239450335713581
Date : 01/11/22

HAJA MANSOOR HALLAGE BIN K.P.M

41 JALAN KUBAH U8/60
BUKIT JELUTONG
40150 SHAH ALAM
SELANGOR 40150

Dear HAJA MANSOOR,

Re : Maybankard Credit Card
Card No. :5239450335713581
Current Balance :RM8,995.75
Minimum Payment :RM2,081.78

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

Your immediate attention to this matter is appreciated.

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

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

Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/AAJ/5239450335725098
Date : 01/11/22

BOAY TEIK BENG

612 TAMAN PELANGI
JALAN KANTAN
06600 ALOR SETAR 06600

Dear BOAY TEIK BENG,

Re : Maybankard Credit Card
Card No. :5239450335725098
Current Balance :RM10,604.91
Minimum Payment :RM1,710.24

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

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Maybank

Our ref : CM/REM/100/1/H43/5239450335818927
Date : 01/11/22

SUDHAKARAN A/L KANAN

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

Dear SUDHAKARAN KANAN,

Re : Maybankard Credit Card
Card No. :5239450335818927
Current Balance :RM9,246.65
Minimum Payment :RM1,048.31

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T62/5239450335965140
Date : 01/11/22

ATPUTHANATHAN A/L PERMALOO @ P

5-17-10
KONDO RAKYAT PANTAI HILLPARK
JLN PANTAI MURNI
59200 KUALAL LUMPUR 59200

Dear ATPUTHANATHAN,

Re : Maybankard Credit Card
Card No. :5239450335965140
Current Balance :RM8,939.24
Minimum Payment :RM1,710.46

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5239450336003701
Date : 01/11/22

MUHAMAD ZAIDIN BIN HUSSIN

SMK PUTERI
15300 KOTA BHARU 15300

Dear MUHAMAD ZAIDIN,

Re : Maybankard Credit Card
Card No. :5239450336003701
Current Balance :RM19,264.76
Minimum Payment :RM3,768.61

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/AAJ/5239450336039283
Date : 01/11/22

LEONG WAI KIT

NO 7
JALAN IPOH TIMUR BARU 6
TAMAN IPOH TIMUR BARU
31400 IPOH 31400

Dear HO LEONG,

Re : Maybankard Credit Card
Card No. :5239450336039283
Current Balance :RM11,605.51
Minimum Payment :RM3,314.19

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T55/5239450336134241
Date : 01/11/22

KAVETHA A/P SUBRAMANIAM

NO 14 JALAN BAYAM 2
TAMAN DESA RASAH
70300 SEREMBAN 70300

Dear KAVETHA,

Re : Maybankard Credit Card
Card No. :5239450336134241
Current Balance :RM15,836.60
Minimum Payment :RM2,567.44

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5239450336150999
Date : 01/11/22

ONG BOON HOU

63B TEMPLER FLATS
JALAN TUN DR ISMAIL
70200 SEREMBAN 70200

Dear ONG BOON HOU,

Re : Maybankard Credit Card
Card No. :5239450336150999
Current Balance :RM14,918.95
Minimum Payment :RM5,472.50

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T60/5239450336172035
Date : 01/11/22

LIM ENG THIEN JEREMY

NO 56 LORONG BATU NILAM 26A
BANDAR BUKIT TINGGI
41200 KLANG 41200

Dear JEREMY LIM,

Re : Maybankard Credit Card
Card No. :5239450336172035
Current Balance :RM9,504.36
Minimum Payment :RM2,040.12

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5239450336248975
Date : 01/11/22

NURRESAH BINTI MATTOR

NO 27 DAH YEH VILLA
LRG KENAWAI A4 JLN DAMAI
88300 KOTA KINABALU 88300

Dear NURRESAH,

Re : Maybankard Credit Card
Card No. :5239450336248975
Current Balance :RM13,416.35
Minimum Payment :RM3,265.36

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/AAJ/5239450336287858
Date : 01/11/22

SIAH KAH HOE

H-11-13 PPR SG BONUS
JLN AIR JERNIH SETAPAK
53300 KUALA LUMPUR 53300

Dear SIAH KAH HOE,

Re : Maybankard Credit Card
Card No. :5239450336287858
Current Balance :RM12,778.21
Minimum Payment :RM4,248.19

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5239450336295653
Date : 01/11/22

JOEL JOSEPH

SMK TAMBUNAN
PETI SURAT 30
89650 TAMBUNAN 89650

Dear JOEL JOSEPH,

Re : Maybankard Credit Card
Card No. :5239450336295653
Current Balance :RM15,676.43
Minimum Payment :RM2,598.47

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/AAJ/5239450336339253
Date : 01/11/22

TOY YEONG TECK

NO E-1-10 JALAN TULIP
SEKSYEN BS2
BUKIT SENTOSA
48300 RAWANG 48300

Dear TOY YEONG TECK,

Re : Maybankard Credit Card
Card No. :5239450336339253
Current Balance :RM16,725.23
Minimum Payment :RM2,734.40

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/4365000035575134
Date : 01/11/22

JAMIL FAISAL BIN YUSOFF

NO 46 JALAN GR 1/4
CASSIA GARDEN RESIDENT
63000 CYBERJAYA 63000

Dear JAMIL FAISAL,

Re : Maybankard Credit Card
Card No. :4365000035575134
Current Balance :RM13,125.61
Minimum Payment :RM1,331.06

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/5523570030007933
Date : 01/11/22

CHEAH KAH CHYE

80-14-3 MARINA BAY
JALAN TANJUNG TOKONG
10470 PENANG 10470

Dear CHEAH KAH CHYE,

Re : Maybankard Credit Card
Card No. :5523570030007933
Current Balance :RM135,161.90
Minimum Payment :RM15,280.27

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/5523570035149268
Date : 01/11/22

KANIYAMUTHAN A/L M PERUMAL

NO 94 JLN KASIPILLAY
OFF JALAN IPOH
52100 KUALA LUMPUR 52100

Dear P K KANI,

Re : Maybankard Credit Card
Card No. :5523570035149268
Current Balance :RM26,023.22
Minimum Payment :RM5,669.05

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/5523570035168953
Date : 01/11/22

SITI HAJA M EUSUFF

NO.10 JALAN TUNKU PUTRA
KENNY HILL
50480 KUALA LUMPUR 50480

Dear SITI HAJA M EUSUFF,

Re : Maybankard Credit Card
Card No. :5523570035168953
Current Balance :RM20,965.32
Minimum Payment :RM2,080.43

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4966230835333953
Date : 01/11/22

KU CHIN TONG

NO 9 JLN BLM 4/12
BANDAR LAGUNA MERBOK
08000 SUNGAI PETANI 08000

Dear KU CHIN TONG,

Re : Maybankard Credit Card
Card No. :4966230835333953
Current Balance :RM13,721.51
Minimum Payment :RM3,597.82

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4966230835348795
Date : 01/11/22

CHRISTINE REGINA MADRIGAL

415-E
TAMAN NAM SENG
BACHANG
75300 MELAKA 75300

Dear CHRISTINE REGINA,

Re : Maybankard Credit Card
Card No. :4966230835348795
Current Balance :RM12,136.95
Minimum Payment :RM2,091.71

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/AAJ/4966230835350791
Date : 01/11/22

TEONG YAN LONG

NO 82 TAMAN SERAYA
28300 TRIANG 28300

Dear TEONG YAN LONG,

Re : Maybankard Credit Card
Card No. :4966230835350791
Current Balance :RM11,158.45
Minimum Payment :RM2,793.30

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T60/4966230835354934
Date : 01/11/22

NELSON NGAUH UNYAT

BLOK G11-00-02
RKAT KEM RASCOM
BATU 10 JALAN OYA
96000 SIBU 96000

Dear NELSON NGAUH UNYAT,

Re : Maybankard Credit Card
Card No. :4966230835354934
Current Balance :RM9,172.69
Minimum Payment :RM3,742.37

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4966230850015592
Date : 01/11/22

MUHAMMAD HAFIZ BIN ABDULLAH

15 JLN KEMAJUAN 10
TAMAN UNIVERSITI
81300 SKUDAI 81300

Dear MUHAMMAD HAFIZ,

Re : Maybankard Credit Card
Card No. :4966230850015592
Current Balance :RM10,690.17
Minimum Payment :RM2,793.57

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4966230850016475
Date : 01/11/22

MOHD SHAMSOR BIN MOHAMED SALLE

POWER ON MOBILE
B19 GROUND FLOOR CMC CTR JLN
CERDAS TMN CONNOUGHT CHERAS
56000 KUALA LUMPUR 56000

Dear MOHD SHAMSOR,

Re : Maybankard Credit Card
Card No. :4966230850016475
Current Balance :RM11,975.18
Minimum Payment :RM3,619.26

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4966230850034585
Date : 01/11/22

TENG YEE SIANG

60 TAMAN SERINDIK HARMONI
JALAN AYER LELEH
75050 MELAKA 75050

Dear TENG YEE SIANG,

Re : Maybankard Credit Card
Card No. :4966230850034585
Current Balance :RM14,410.35
Minimum Payment :RM1,719.26

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

Your immediate attention to this matter is appreciated.

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

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

Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/AAJ/4966230870047625
Date : 01/11/22

SORNIA A/P MAGESAN

LOT 2 JLN 36
KG CHERAS BARU
56100 KUALA LUMPUR 56100

Dear SORNIA A/P MAGESAN,

Re : Maybankard Credit Card
Card No. :4966230870047625
Current Balance :RM61,105.99
Minimum Payment :RM16,192.14

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/4365000830050499
Date : 01/11/22

NG SEAT YEAN

66-1,SERI DUTA CONDOMINIUM
JLN GALLAGHER
TMN DUTA
50480 KUALA LUMPUR 50480

Dear NG SEAT YEAN,

Re : Maybankard Credit Card
Card No. :4365000830050499
Current Balance :RM4,044.45
Minimum Payment :RM2,760.72

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Date : 01/11/22

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JLN GALLAGHER
TMN DUTA
50480 KUALA LUMPUR 50480

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/4365000330282576
Date : 01/11/22

LEE YONG SENG

NO 4 JALAN BENTARA
TMN UNGKU TUN AMINAH
81300 SKUDAI 81300

Dear LEE YONG SENG,

Re : Maybankard Credit Card
Card No. :4365000330282576
Current Balance :RM10,349.96
Minimum Payment :RM631.47

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/H43/4365000330337560
Date : 01/11/22

LEE YOKE TING

40 JALAN TIARA 6
MUTIARA BUKIT JALIL
58200 KUALA LUMPUR 58200

Dear LEE YOKE TING,

Re : Maybankard Credit Card
Card No. :4365000330337560
Current Balance :RM29,466.45
Minimum Payment :RM2,920.59

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/4365000360058490
Date : 01/11/22

KADAMBANAT MURALI MENON

B-33A-04
SUASANA SENTRAL CONDOMINIUM
JALAN STESEN SENTRAL 5
50470 KUALA LUMPUR 50470

Dear MURALI MENON,

Re : Maybankard Credit Card
Card No. :4365000360058490
Current Balance :RM42,541.48
Minimum Payment :RM5,522.83

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/AAJ/4842810830235608
Date : 01/11/22

CHAN CHING YIN

5-9-13 JALAN 2/124
TAMAN CONNAUGHT
CHERAS
56000 KUALA LUMPUR 56000

Dear ISAAC K,

Re : Maybankard Credit Card
Card No. :4842810830235608
Current Balance :RM22,065.39
Minimum Payment :RM5,357.91

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810830247611
Date : 01/11/22

LOW KIM GANG

22 JALAN SIBU 2
TAMAN WAHYU
68100 BATU CAVES 68100

Dear LOW KIM GANG,

Re : Maybankard Credit Card
Card No. :4842810830247611
Current Balance :RM18,077.08
Minimum Payment :RM6,495.48

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810830269227
Date : 01/11/22

BALDEV SINGH A/L DAYAL SINGH

BLOCK G2-0-10 BAIDURI APT
JALAN 4/76D
DESA PANDAN
55100 KUALA LUMPUR 55100

Dear BALDEV SINGH,

Re : Maybankard Credit Card
Card No. :4842810830269227
Current Balance :RM100,990.56
Minimum Payment :RM34,993.67

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810830292146
Date : 01/11/22

LEE CHEE SHENG

NO 29 JALAN AIR PASANG
AIR PANAS
SETAPAK
53200 KUALA LUMPUR 53200

Dear DAMON LEE,

Re : Maybankard Credit Card
Card No. :4842810830292146
Current Balance :RM24,489.35
Minimum Payment :RM3,592.60

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T58/4842810830328809
Date : 01/11/22

SEETHA A/P NALLATHAMBY

A 25 02 ASCENDA RESIDENCE
JALAN ARENA 1
53300 KUALA LUMPUR 53300

Dear SEETHA NALLATHAMBY,

Re : Maybankard Credit Card
Card No. :4842810830328809
Current Balance :RM32,882.74
Minimum Payment :RM9,430.98

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T53/4842810830340481
Date : 01/11/22

MOHD SYAFIQ BIN ZULHAIMI

NO 19 JALAN SP 6/2
TAMAN SRI PRISTANA
47000 SUNGAI BULOH 47000

Dear MOHD SYAFIQ,

Re : Maybankard Credit Card
Card No. :4842810830340481
Current Balance :RM16,043.73
Minimum Payment :RM4,237.30

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810830372328
Date : 01/11/22

OOI YUAN JIAN

B36-11
THE HAVRE BUKIT JALIL
57000 KUALA LUMPUR 57000

Dear JR OOI YUAN JIAN,

Re : Maybankard Credit Card
Card No. :4842810830372328
Current Balance :RM18,629.86
Minimum Payment :RM7,174.17

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/AAJ/4842810830394793
Date : 01/11/22

CHUA KIAN SENG

SMART MIND 2 TRADING
42-1 JALAN DANAU LUMAYAN 1
PST PNIAGAAN LUMAYAN
56000 KUALA LUMPUR 56000

Dear CHUA KIAN SENG,

Re : Maybankard Credit Card
Card No. :4842810830394793
Current Balance :RM26,331.66
Minimum Payment :RM10,576.95

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810530105085
Date : 01/11/22

MOHD NAZRI BIN IBRAHIM

NO M-191
JALAN TUN ABDUL RAZAK
KG MELAYU
81000 KULAI 81000

Dear MOHD NAZRI,

Re : Maybankard Credit Card
Card No. :4842810530105085
Current Balance :RM15,127.68
Minimum Payment :RM2,810.15

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/T62/4842810530244967
Date : 01/11/22

MUHAMMAD IZWAN BIN ABD RAHIM

KV 07-10
KRISTAL VILLA
JALAN KAJANG VILLA
43000 KAJANG 43000

Dear MUHAMMAD IZWAN,

Re : Maybankard Credit Card
Card No. :4842810530244967
Current Balance :RM7,084.92
Minimum Payment :RM1,939.35

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/T55/4842810530323498
Date : 01/11/22

SITI HANISAH BINTI AZHARI

NO 92 TAMAN SRI MENTALOON
05250 ALOR SETAR 05250

Dear SITI HANISAH,

Re : Maybankard Credit Card
Card No. :4842810530323498
Current Balance :RM7,535.53
Minimum Payment :RM2,102.32

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/T60/4842810530330527
Date : 01/11/22

SITI NURULHUDA BINTI AHMAD

LOT 7669 LRG DESA PUJUT 1F/3-1
DESA PUJUT 2
BDR BARU PERMYJAYA
98000 MIRI SARAWAK 98000

Dear SITI NURULHUDA,

Re : Maybankard Credit Card
Card No. :4842810530330527
Current Balance :RM9,270.18
Minimum Payment :RM1,327.17

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810530430368
Date : 01/11/22

ALISA YANTI BINTI ALIAS

F-11-9 PPR KG MUHIBBAH
JALAN 15/155 OFF JALAN PUCHONG
TAMAN MUHIBBAH
58200 KUALA LUMPUR 58200

Dear ALISA YANTI ALIAS,

Re : Maybankard Credit Card
Card No. :4842810530430368
Current Balance :RM11,158.18
Minimum Payment :RM2,542.55

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T73/4842810730324007
Date : 01/11/22

PUAN MEI KIAN

NO 26
KEBUN BARU
JEMENTAH
85200 SEGAMAT 85200

Dear PUAN MEI KIAN,

Re : Maybankard Credit Card
Card No. :4842810730324007
Current Balance :RM3,100.65
Minimum Payment :RM925.40

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

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Maybank

Our ref : CM/REM/100/1/AAJ/4842810730457039
Date : 01/11/22

YII CHENG SOON

BATU 5 JALAN REPOK
96100 SARIKEI 96100

Dear YII CHENG SOON,

Re : Maybankard Credit Card
Card No. :4842810730457039
Current Balance :RM11,586.80
Minimum Payment :RM3,346.99

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810730473804
Date : 01/11/22

LEE KOON HIN

NO 47 JALAN INDAH 1/6
TAMAN BUKIT INDAH
81200 JOHOR BHARU 81200

Dear LEE KOON HIN,

Re : Maybankard Credit Card
Card No. :4842810730473804
Current Balance :RM18,058.15
Minimum Payment :RM7,004.34

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T65/4842810730563547
Date : 01/11/22

ANG KIT LOONG

NO 1 JALAN PERDANA 1/8
PANDAN PERDANA
55300 KUALA LUMPUR 55300

Dear ANG KIT LOONG,

Re : Maybankard Credit Card
Card No. :4842810730563547
Current Balance :RM7,045.33
Minimum Payment :RM1,665.17

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

Your immediate attention to this matter is appreciated.

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T18/4842810730576622
Date : 01/11/22

T GOPAL A/L THIRUMALAI

12 JALAN CENGAL 3
43300 SERI KEMBANGAN 43300

Dear T GOPAL,

Re : Maybankard Credit Card
Card No. :4842810730576622
Current Balance :RM16,311.28
Minimum Payment :RM2,753.08

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810730664527
Date : 01/11/22

MOHD NASIRUDDIN BIN OTHMAN

65 PERSIARAN SEKSYEN 2/5
BANDAR PUTRA BERTAM
13200 KEPALA BATAS 13200

Dear MOHD NASIRUDDIN,

Re : Maybankard Credit Card
Card No. :4842810730664527
Current Balance :RM12,512.89
Minimum Payment :RM5,251.90

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T53/4842810730749864
Date : 01/11/22

WONG WEE KIONG

NO 18 JALAN KG MAJID 14
TAMAN KAMPUNG MAJID
86000 KLUANG 86000

Dear KEN WONG,

Re : Maybankard Credit Card
Card No. :4842810730749864
Current Balance :RM26,527.65
Minimum Payment :RM3,073.12

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810730827975
Date : 01/11/22

NUR YUSNITA BINTI YUSRI

A-18-9 CONDO SRI AMPANG
JALAN B/5
TAMAN DAGANG
68000 AMPANG 68000

Dear NUR YUSNITA,

Re : Maybankard Credit Card
Card No. :4842810730827975
Current Balance :RM11,076.16
Minimum Payment :RM1,491.42

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T53/4842810730899768
Date : 01/11/22

MOHD SYAZWAN BIN SARIKON

NO9 JALAN PI13/6
TAMAN PULAU INDAH
KANGKAR PULAI
81300 JOHOR BAHRU 81300

Dear MOHD SYAZWAN,

Re : Maybankard Credit Card
Card No. :4842810730899768
Current Balance :RM17,080.62
Minimum Payment :RM7,942.02

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/AAJ/4842810730967953
Date : 01/11/22

ZAINHAZLY BIN ABDUL HALIM

NO 53
JALAN MELAKA BARU 21
TAMAN MELAKA BARU
75350 BATU BERENDAM 75350

Dear ZAINHAZLY,

Re : Maybankard Credit Card
Card No. :4842810730967953
Current Balance :RM11,633.73
Minimum Payment :RM3,491.18

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810730975923
Date : 01/11/22

KEK ZENG XING

A-12-08 TROPEZ RESIDENCES
PERSIARAN DANGA PERDANA
81200 JOHOR BAHRU 81200

Dear KEK ZENG XING,

Re : Maybankard Credit Card
Card No. :4842810730975923
Current Balance :RM16,079.80
Minimum Payment :RM6,605.44

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/T18/4842810730987522
Date : 01/11/22

CHAN SHEN HANG

YOUNG BUDDHIST ASSOC OF MSIA
9 JALAN SS 25/2A
TAMAN MAYANG
47301 PETALING JAYA 47301

Dear CHAN SHEN HANG,

Re : Maybankard Credit Card
Card No. :4842810730987522
Current Balance :RM10,788.75
Minimum Payment :RM4,408.88

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810731053308
Date : 01/11/22

NG CHI BENG

1385 LRG RIA 2/7
TAMAN RIA
09400 PADANG SERAI 09400

Dear NG CHI BENG,

Re : Maybankard Credit Card
Card No. :4842810731053308
Current Balance :RM21,943.70
Minimum Payment :RM4,931.34

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810731113854
Date : 01/11/22

MD HARITH BIN MD SUKUR

BANK MUAMALAT M BHD
LVL 2 PODIUM BLOK MENARA
BUMIPUTRA NO 21 JLN MELAKA
50100 KUALA LUMPUR 50100

Dear MD HARITH,

Re : Maybankard Credit Card
Card No. :4842810731113854
Current Balance :RM12,334.67
Minimum Payment :RM4,339.58

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T18/4842810731119158
Date   : 01/11/22

MOHD SHAFIRIN NAEM BIN MOHD MA

KAMPUNG PASIR
MUKIM NAGA
06200 KEPALA BATAS 06200

Dear SHAFIRIN NAEM,

Re : Maybankard Credit Card
Card No. :4842810731119158
Current Balance :RM10,112.84
Minimum Payment :RM1,002.09

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T54/4842810731129041
Date : 01/11/22

LIEW YONG THING

NO 8-4-3 VILLAS CONDO
JALAN 3/21B
TAMAN SETAPAK
53000 KUALA LUMPUR 53000

Dear LIEW YONG THING,

Re : Maybankard Credit Card
Card No. :4842810731129041
Current Balance :RM18,584.09
Minimum Payment :RM7,221.63

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810731218711
Date : 01/11/22

LOO SOO AIK

NO 36 JLN BELATOK
11 BDR PUCHONG JAYA
47100 PUCHONG 47100

Dear ERICK LOO,

Re : Maybankard Credit Card
Card No. :4842810731218711
Current Balance :RM10,987.96
Minimum Payment :RM2,612.74

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810731221723
Date : 01/11/22

MAS FARAZILAH BINTI ABDULLAH

IFREE GROUP SECURITY SB
UNIT NO P1/G/41/2 2ND FLOOR
BUILDING G KK TIMES SQUARE
88100 KOTA KINABALU 88100

Dear MAS FARAZILAH,

Re : Maybankard Credit Card
Card No. :4842810731221723
Current Balance :RM12,931.86
Minimum Payment :RM4,524.99

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810731240939
Date : 01/11/22

INDRAN A/L SUBRAMANIAM

NO 88
TAMAN DESA RASAH
70300 SEREMBAN 70300

Dear INDRAN SUBRAMANIAM,

Re : Maybankard Credit Card
Card No. :4842810731240939
Current Balance :RM20,233.58
Minimum Payment :RM5,091.99

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810731325193
Date : 01/11/22

HARIS JEEVAN BIN ABDULLAH

NO 12
LORONG ENGGANG 15
TAMAN DATO KERAMAT
54200 KUALA LUMPUR 54200

Dear HARIS JEEVAN,

Re : Maybankard Credit Card
Card No. :4842810731325193
Current Balance :RM16,881.61
Minimum Payment :RM4,573.81

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/AAJ/4842810731331407
Date : 01/11/22

LEE KUAN TUCK

21-1 JALAN 9/40
TAMAN PUSAT KEPONG
52100 KUALA LUMPUR 52100

Dear LEE KUAN TUCK,

Re : Maybankard Credit Card
Card No. :4842810731331407
Current Balance :RM11,416.40
Minimum Payment :RM4,430.59

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/AAJ/4842810731341810
Date : 01/11/22

PIUS SHIM TZE FUI

HOUSE 1015 BATU 3
TMN ANTARABANGSA
LRG KELENGKENG 3
88100 KOTA KINABALU 88100

Dear PIUS SHIM,

Re : Maybankard Credit Card
Card No. :4842810731341810
Current Balance :RM12,768.18
Minimum Payment :RM2,526.43

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T56/4842810731361818
Date : 01/11/22

CHAN YONG SHEN

D-06-3A JALAN SKUDAI
DANGA BAY RESORT APARTMENT
80200 JOHOR BAHRU 80200

Dear CHAN YONG SHEN,

Re : Maybankard Credit Card
Card No. :4842810731361818
Current Balance :RM9,485.06
Minimum Payment :RM3,083.26

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T56/4842810731365710
Date : 01/11/22

NORZIANA BINTI AYUB

EDARAN TAN CHONG MOTOR UTARA 5
A 7348 JLN BERSERAH
25300 KUANTAN 25300

Dear NORZIANA AYUB,

Re : Maybankard Credit Card
Card No. :4842810731365710
Current Balance :RM9,228.00
Minimum Payment :RM2,938.09

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810731377194
Date : 01/11/22

MUHAMMAD HAFIZI BIN AWANG BAHA

221 PANGSAPURI SRI KEMUNING
JALAN ANGGERIK ARANDA 31/42
KOTA KEMUNING
40460 SHAH ALAM 40460

Dear MUHAMMAD HAFIZI,

Re : Maybankard Credit Card
Card No. :4842810731377194
Current Balance :RM11,647.26
Minimum Payment :RM3,427.23

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810731401259
Date : 01/11/22

ZAIRUL IZHAM BIN ALIAS

NO 18 JALAN KJ 20
TAMAN KRUBONG JAYA
75260 MELAKA 75260

Dear ZAIRUL IZHAM,

Re : Maybankard Credit Card
Card No. :4842810731401259
Current Balance :RM13,787.22
Minimum Payment :RM5,429.78

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T56/4842810731413494
Date : 01/11/22

CLEARENNA ADUN

SK SEMBULAN
LORONG ENAM
KAMPUNG SEBULAN
88100 KOTA KINABALU 88100

Dear CLEARENNA ADUN,

Re : Maybankard Credit Card
Card No. :4842810731413494
Current Balance :RM9,111.08
Minimum Payment :RM2,407.33

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

Your immediate attention to this matter is appreciated.

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/OPS/718/1/T88/4074100005717773
Date : 01/11/22

KHURANA PROPERTIES
KHURANA PROPERTIES M SDN BHD
NO 33 LEVEL 2 JALAN MELAYU
OFF JALAN MASJID INDIA
50100 KUALA LUMPUR 50100

Dear KHURANA PROPERTIES,

Maybankard Credit Card No.	: 4074100005717773
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Please take note that we are obliged to close the account and do the necessary action to your account if payment is not received by the stipulated period.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/T88/4074100006132766
Date : 01/11/22

TEE MARKETING S B
C-3-43A BLOCK CAMILIA 10
BOULEVARD LEBUHRAYA SPRINT
PJU 6A
47400 PETALING JAYA 47400

Dear TEE MARKETING S B,

Maybankard Credit Card No.	: 4074100006132766
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Please take note that we are obliged to close the account and do the necessary action to your account if payment is not received by the stipulated period.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/T88/0379185134539750
Date : 01/11/22

NORAZNI BINTI ABU HASSAN ASAAR
KEM KEMAJUAN LUAR BDR & WLYH
ARAS 8 BLOK D9 PARCEL D
PST PENTADB KER PERSEKUTUAN
62606 PUTRAJAYA 43650

Dear NORAZNI,

Maybankard Credit Card No.	: 0379185134539750
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Please take note that we are obliged to close the account and do the necessary action to your account if payment is not received by the stipulated period.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/T80/0379185135185223
Date : 01/11/22

WOO YIN FANG

1895 WEST PENCE ST
JINJANG UTARA
52000 KUALA LUMPUR 52000

Dear WOO YIN FANG,

Maybankard Credit Card No.	: 0379185135185223
Current balance	: RM0.00
Minimum payment	: RM0.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Please take note that we are obliged to close the account and do the necessary action to your account if payment is not received by the stipulated period.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/T88/0379185135256339
Date : 01/11/22

FAKHITAH BINTI MUHAMMAD IQBAL
B-15-08 RITZE PERDANA 1
NO 5 JALAN PJU 8/2
BANDAR DAMANSARA PERDANA
47820 PETALING JAYA 47820

Dear FAKHITAH,

Maybankard Credit Card No.	: 0379185135256339
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Please take note that we are obliged to close the account and do the necessary action to your account if payment is not received by the stipulated period.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Maybank

Our ref : CM/OPS/718/1/H43/0379186139144190
Date : 01/11/22

CHONG SZE TIEN

2173 LRG 6 TMN PICK YARD
JLN MAWAR
91000 TAWAU 91000

Dear YOUNG CHAO HONG,

Maybankard Credit Card No.	: 0379186139144190
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Please take note that we are obliged to close the account and do the necessary action to your account if payment is not received by the stipulated period.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Maybank

Our ref : CM/OPS/718/1/H43/0379186150005064
Date : 01/11/22

FOO SUK PIN
BLOK 28-5-8
PRIMA MIDAH HEIGHTS
JLN MIDAH HEIGHTS
56000 KUALA LUMPUR 56000

Dear KELLY FOO,

Maybankard Credit Card No.	: 0379186150005064
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/H43/0379186150007516
Date : 01/11/22

CHENG BOON KEAT

22A LRG BUKIT MINYAK UTAMA 16
TAMAN BUKIT MINYAK UTAMA
14000 BUKIT MERTAJAM 14000

Dear SUNY CHENG,

Maybankard Credit Card No.	: 0379186150007516
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Maybank

Our ref : CM/OPS/718/1/H43/0379186170176903
Date : 01/11/22

CHEW SIANG YEN
A LINK IND SUPPLIES SDN BHD
NO 27 JLN UTAMA 2/36
TMN PERIND PUCHONG UTAMA
47180 PUCHONG 47180

Dear CHEW SIANG YEN,

Maybankard Credit Card No.	: 0379186170176903
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/H43/0379186170177968
Date : 01/11/22

NORIDA BINTI OMAR

NO 6 TAMAN NIKMAT RIA
23100 PAKA 23100

Dear NORIDA OMAR,

Maybankard Credit Card No.	: 0379186170177968
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Maybank

Our ref : CM/OPS/718/1/H43/0379186170189369
Date : 01/11/22

KOH KENG SZE

NO 4, JLN BANANG RIA 3
TMN BANANG RIA
83000 BATU PAHAT 83000

Dear KOH KENG SZE,

Maybankard Credit Card No.	: 0379186170189369
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Maybank

Our ref : CM/OPS/718/1/H43/0379186170200067
Date : 01/11/22

WONG FOO ZHI

NO.30,JALAN SP 4/3
TAMAN SEGAR PERDANA BT 9
43200 CHERAS 43200

Dear WONG FOO ZHI,

Maybankard Credit Card No.	: 0379186170200067
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Please take note that we are obliged to close the account and do the necessary action to your account if payment is not received by the stipulated period.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/001/0379186170203491
Date : 01/11/22

KEVIN CHEN DAI LOON

NO 45 JALAN BUKIT NONING
TAMAN BUKIT NONING
14000 BUKIT MERTAJAM 14000

Dear KEVIN CHEN,

Maybankard Credit Card No.	: 0379186170203491
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/001/0379186170203558
Date : 01/11/22

YONG HWEE ZHI
NO 56
JALAN JAMBU
TAMAN SRI DELIMA
52000 KUALA LUMPUR 52000

Dear YONG HWEE ZHI,

Maybankard Credit Card No.	: 0379186170203558
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/001/0379186170203756
Date : 01/11/22

CHUAH SOO HUEY
61 JALAN BERSATU 2
KUALA GULA
TAMAN BERSATU
34350 KUALA KURAU 34350

Dear CHUAH SOO HUEY,

Maybankard Credit Card No.	: 0379186170203756
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/001/0379186170203848
Date : 01/11/22

SHAWINDER GILL A/P JUSSUAN SIN

NO 5
JALAN MELOR 5 BUKIT BERUNTUNG
48300 RAWANG 48300

Dear SHAWINDER GILL,

Maybankard Credit Card No.	: 0379186170203848
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/H43/0379186170208011
Date : 01/11/22

CHOO KHAI LI
HSL SPORT RIMS CENTRE SDN BHD
LOT 14578 & 14579
JLN TRAS TMN RAUB JAYA 3
27600 RAUB 27600

Dear KELLY CHOO,

Maybankard Credit Card No.	: 0379186170208011
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/001/4842810370203685
Date : 01/11/22

KEVIN CHEN DAI LOON

NO 45 JALAN BUKIT NONING
TAMAN BUKIT NONING
14000 BUKIT MERTAJAM 14000

Dear KEVIN CHEN,

Maybankard Credit Card No.	: 4842810370203685
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/001/4842810370203735
Date : 01/11/22

YONG HWEE ZHI
NO 56
JALAN JAMBU
TAMAN SRI DELIMA
52000 KUALA LUMPUR 52000

Dear YONG HWEE ZHI,

Maybankard Credit Card No.	: 4842810370203735
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/001/5239450336339709
Date : 01/11/22

TAN CHIN SHAN

27 JALAN BANGAU 4
BANDAR PUCHONG JAYA
47100 PUCHONG 47100

Dear TAN CHIN SHAN,

Maybankard Credit Card No.	: 5239450336339709
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/001/5239450336350441
Date : 01/11/22

LIM PUI YEE MICHELLE
35 SETIA DAMAI U13/15J
SETIA ALAM
SHAH ALAM
40170 SHAH ALAM 40170

Dear MICHELLE LIM,

Maybankard Credit Card No.	: 5239450336350441
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/H43/4365000035342097
Date : 01/11/22

NADIA MARNI BINTI MAT ZIN
NO 63
JLN USJ HEIGHTS 4/1B
CYPRUS USJ HEIGHTS
47610 SUBANG JAYA SELANGOR 47610

Dear NADIA MARNI,

Maybankard Credit Card No.	: 4365000035342097
Current balance	: RM825.00
Minimum payment	: RM40.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/H43/4365000035356543
Date : 01/11/22

MUHAMMAD FAHMI BIN HASSAN
NO 36
JALAN PADI HUMA
BANDAR BARU UDA
81200 JOHOR BAHRU 81200

Dear UNGKU MARIAH,

Maybankard Credit Card No.	: 4365000035356543
Current balance	: RM26.90
Minimum payment	: RM0.90

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Maybank

Our ref : CM/OPS/718/1/H43/4365000035481374
Date : 01/11/22

LEE PIT YEW
NO 11,
JLN MARGOSA SD10/4D,
BDR SRI DAMANSARA
52200 KUALA LUMPUR 52200

Dear LEE PIT YEW,

Maybankard Credit Card No.	: 4365000035481374
Current balance	: RM823.14
Minimum payment	: RM39.91

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/H43/4365000035566083
Date : 01/11/22

LIM POH CHIN

1 JALAN SS14/5C
47500 SUBANG JAYA 47500

Dear POH CHIN LIM,

Maybankard Credit Card No.	: 4365000035566083
Current balance	: RM825.00
Minimum payment	: RM40.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/H43/4365000230106883
Date : 01/11/22

TAN KENG MENG

22A JALAN SHB8
TAMAN SUBANG HEIGHTS
47500 SUBANG JAYA 47500

Dear TAN KENG MENG,

Maybankard Credit Card No.	: 4365000230106883
Current balance	: RM50.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/H43/4365000230111941
Date : 01/11/22

SOO KAM WAH

NO 2 SERI SUTERA A/4
BANDAR SERI BOTANI
31350 IPOH 31350

Dear SOO KAM WAH,

Maybankard Credit Card No.	: 4365000230111941
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/H43/5523570035192094
Date : 01/11/22

ONG CHOON HUAT
CH SPAREPARTS SDN BHD
NO 24 JALAN TIB 1/11
TAMAN INDUSTRI BOLTON
68100 BATU CAVES 68100

Dear ONG CHOON HUAT,

Maybankard Credit Card No.	: 5523570035192094
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/H43/5523570035194009
Date : 01/11/22

ZAINAL BIN NAGIN
D-1-3 SRI TTDI CONDOMINIUM
LORONG RAHIM KAJAI 14
TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR 60000

Dear HALIMAH AMINA,

Maybankard Credit Card No.	: 5523570035194009
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/H43/4365000830094794
Date : 01/11/22

MUNIAN A/L VELOO
B5-06 PANGSAPURI BAYU SURIA
OFF JALAN MERANTI
TAMAN IMPIAN EHSAN BALAKONG
43300 S KEMBANGAN 43300

Dear MUNIAN,

Maybankard Credit Card No.	: 4365000830094794
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/H43/4365000830095742
Date : 01/11/22

INBANEHSAN A/L SANDRA SEKGRAN
NO 12 LORONG PJS 7/15 D
BANDAR SUNWAY
SELANGOR
46150 BANDAR SUNWAY 46150

Dear INBA,

Maybankard Credit Card No.	: 4365000830095742
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/H43/4365000870023539
Date : 01/11/22

WONG EN HEN
NO 270
JALAN SEI TIK
KELAPA SAWIT
81000 KULAI 81000

Dear WONG EN HEN,

Maybankard Credit Card No.	: 4365000870023539
Current balance	: RM1.00
Minimum payment	: RM1.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/H43/4365000870023588
Date : 01/11/22

CHEAH THIAN SUNG

16 JLN HARIMAU
BINTANG CENTURY GDN
80250 JOHOR BAHRU 80250

Dear CHEAH THIAN SUNG,

Maybankard Credit Card No.	: 4365000870023588
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/H43/4365000870023786
Date : 01/11/22

DARREN ANDRE STEWART

NO 30 JLN OASIS 4
TMN OASIS CHERAS UTAMA
56000 KUALA LUMPUR 56000

Dear DARREN A STEWART,

Maybankard Credit Card No.	: 4365000870023786
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/H43/0379186330602764
Date : 01/11/22

LOKE MEI THIM

524 JALAN NURI INDAH 9
TAMAN THIVY JAYA
70100 SEREMBAN 70100

Dear LOKE MEI THIM,

Maybankard Credit Card No.	: 0379186330602764
Current balance	: RM24.96
Minimum payment	: RM24.96

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/H43/0379186330624388
Date : 01/11/22

TAN KENG MENG

22A JALAN SHB8
TAMAN SUBANG HEIGHTS
47500 SUBANG JAYA 47500

Dear TAN KENG MENG,

Maybankard Credit Card No.	: 0379186330624388
Current balance	: RM50.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Our ref : CM/OPS/718/1/H43/0379186330636085
Date : 01/11/22

SOO KAM WAH

NO 2 SERI SUTERA A/4
BANDAR SERI BOTANI
31350 IPOH 31350

Dear SOO KAM WAH,

Maybankard Credit Card No.	: 0379186330636085
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Maybank

Our ref : CM/OPS/718/1/H43/4365000330398521
Date : 01/11/22

LOKE SIN CHUN

356,JALAN 1A/3
BANDAR BARU SUNGAI BULOH
40160 SUNGAI BULOH 40160

Dear CHRISTINE CHIN S Y,

Maybankard Credit Card No.	: 4365000330398521
Current balance	: RM50.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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MALAYAN BANKING BERHAD
LG LETTER POST (C)

JOBID	:	
JOB NAME	:	CPD120A
Program ID	:	I2S Engine Generator
File Name (PDF)	:	CPD120A_CP101_02_021122LGPOST.pdf
Total Accounts	:	454
Total Pages	:	454
Total Impressions	:	454
First Record	:	Our ref : CM/REM/020/1/T90/4506180033387441
Last Record	:	Our ref : CM/OPS/718/1/H43/4365000330398521
Date & Time Process	:	02 Nov 2022 , 08:04:50