OUR REF : CM/OP/RCY/PL/100/1/H24/5887330130152869
DATE : 05/11/22

MOHD FAIZUDDIN BIN ZAINAL ABID
TSK TYRES SDN BHD
LOT 1101 BATU 49 1/2
JALAN PAKA KG SURA
23000 DUNGUN 23000

DEAR MOHD FAIZUDDIN,

MAYBANK PERSONAL LOAN : 5887330130152869
MINIMUM PAYMENT : RM260.54

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.

IN ORDER TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, WE WOULD APPRECIATE IF YOU COULD KINDLY EFFECT THE FULL MINIMUM PAYMENT TO US WITHIN 5 DAYS FROM THIS LETTER.

IF PAYMENT HAS BEEN MADE, PLEASE ACCEPT OUR THANKS AND KINDLY IGNORE THIS REMINDER. PLEASE CONTACT US AT 03-2070 8833 EXT 4059 OR 2833 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/OP/RCY/PL/100/1/H24/5887330130153289
DATE : 05/11/22

GOH BEE HOON

29 JALAN PERDANA 2/22
TAMAN BUKIT PERDANA
83000 BATU PAHAT 83000

DEAR GOH BEE HOON,

MAYBANK PERSONAL LOAN : 5887330130153289
MINIMUM PAYMENT : RM327.50

WE REFER TO THE ABOVE ACCOUNT.

DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

PLEASE TAKE NOTE THAT WE WOULD BE COMPELLED TO CANCEL ALL CARD 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/OP/RCY/PL/100/1/H24/5887330130154360
DATE : 05/11/22

MARTIA BINTI TAPAH
BEVERLY HILLS PHASE 1
BLOK A3-3
JALAN BUNDUSAN PENAMPANG
88300 KOTA KINABALU 88300

DEAR MARTIA BINTI TAPAH,

MAYBANK PERSONAL LOAN : 5887330130154360
MINIMUM PAYMENT : RM414.83

WE REFER TO THE ABOVE ACCOUNT.

DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

PLEASE TAKE NOTE THAT WE WOULD BE COMPELLED TO CANCEL ALL CARD PRODUCTS THAT YOU HOLD AND PROCEED WITH FURTHER RECOVERY ACTION INCLUDING TAGGING AND/OR SETTING-OFF YOUR BANKING(S) WITH MAYBANK (IF ANY), ASSIGN YOUR ACCOUNT TO OUR APPOINTED DEBT COLLECTION AGENCY AND/OR TO PROCEED WITH FURTHER LEGAL ACTION TO RECOVER THE ABOVE AMOUNT.

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THANK YOU.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE REQUIRED.

OUR REF : CM/OP/RCY/PL/100/1/H24/5887330130160086
DATE : 05/11/22

KATIBINA BIN LAUNTUNG
GAMALUX G OIL SDN BHD
POIC PHASE I
LOT 15
91100 LAHAD DATU 91100

DEAR KATIBINA,

MAYBANK PERSONAL LOAN : 5887330130160086
MINIMUM PAYMENT : RM116.87

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.

OUR REF : CM/OP/RCY/PL/100/1/H24/5887330130163437
DATE : 05/11/22

ZAIRUL HISHAM BIN AHMAD
B-7-4 BLOK B VISTA PINGGIRAN
PUTRA 1 SEC 2 TMN PINGGIRAN
PUTRA BDR PUTRA PERMAI
43300 SERI KEMBANGAN 43300

DEAR ZAIRUL HISHAM BIN,

MAYBANK PERSONAL LOAN : 5887330130163437
MINIMUM PAYMENT : RM206.07

WE REFER TO THE ABOVE ACCOUNT.

DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

PLEASE TAKE NOTE THAT WE WOULD BE COMPELLED TO CANCEL ALL CARD PRODUCTS THAT YOU HOLD AND PROCEED WITH FURTHER RECOVERY ACTION INCLUDING TAGGING AND/OR SETTING-OFF YOUR BANKING(S) WITH MAYBANK (IF ANY), ASSIGN YOUR ACCOUNT TO OUR APPOINTED DEBT COLLECTION AGENCY AND/OR TO PROCEED WITH FURTHER LEGAL ACTION TO RECOVER THE ABOVE AMOUNT.

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THANK YOU.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE REQUIRED.

OUR REF : CM/OP/RCY/PL/100/1/H24/5887330130172149
DATE : 05/11/22

ANNA LIEW KUI FONG
LOT 67, 3RD FLOOR, BLOCK H
ASIA CITY PHASE 1B
JALAN SINGGAH MATA
88000 KOTA KINABALU 88000

DEAR ANNA LIEW KUI FONG,

MAYBANK PERSONAL LOAN : 5887330130172149
MINIMUM PAYMENT : RM275.11

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/OP/RCY/PL/100/1/H24/5887330130174038
DATE : 05/11/22

KAMALAKANNAN PONNUSAMY
1-8-5, PANGSAPURI KALISTA 1, P
PERSIARAN S2 G7/1
SEK G, SEREMBAN 2
70300 SEREMBAN 70300

DEAR KAMALAKANNAN,

MAYBANK PERSONAL LOAN : 5887330130174038
MINIMUM PAYMENT : RM275.23

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.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE REQUIRED.

OUR REF : CM/OP/RCY/PL/100/1/H24/5887330130179938
DATE : 05/11/22

KANAGESVARY A/P NAGARAJAN
38, LORONG HALAMAN INDAH 27
TAMAN HALAMAN INDAH
SUNGAI JAWI
14200 SUNGAI JAWI 14200

DEAR KANAGESVARY,

MAYBANK PERSONAL LOAN : 5887330130179938
MINIMUM PAYMENT : RM338.89

WE REFER TO THE ABOVE ACCOUNT.

DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

PLEASE TAKE NOTE THAT WE WOULD BE COMPELLED TO CANCEL ALL CARD PRODUCTS THAT YOU HOLD AND PROCEED WITH FURTHER RECOVERY ACTION INCLUDING TAGGING AND/OR SETTING-OFF YOUR BANKING(S) WITH MAYBANK (IF ANY), ASSIGN YOUR ACCOUNT TO OUR APPOINTED DEBT COLLECTION AGENCY AND/OR TO PROCEED WITH FURTHER LEGAL ACTION TO RECOVER THE ABOVE AMOUNT.

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THANK YOU.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE REQUIRED.

OUR REF : CM/OP/RCY/PL/100/1/H24/5887330130179953
DATE : 05/11/22

NADIAH BINTI OTHAMAN

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

DEAR NADIAH BINTI OTHAMAN,

MAYBANK PERSONAL LOAN : 5887330130179953
MINIMUM PAYMENT : RM233.71

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/OP/RCY/PL/100/1/H24/5887330130180159
DATE : 05/11/22

LOGAMBIGAI A/P TIYAGARAJAN
SK GADONG JAYA
BANDAR BARU SENDAYAN, LABU
SENDAYAN
71900 SEREMBAN 71900

DEAR LOGAMBIGAI,

MAYBANK PERSONAL LOAN : 5887330130180159
MINIMUM PAYMENT : RM256.77

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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THANK YOU.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE REQUIRED.

OUR REF : CM/OP/RCY/PL/100/1/H24/5887330130183328
DATE : 05/11/22

MUHAMAD HAIRIZ BIN ABDUL HARIM
NO 22
JALAN 6/5F, SEKSYEN 6
BANDAR RINCHING
43500 RINCHING 43500

DEAR MUHAMAD HAIRIZ BIN ABDUL,

MAYBANK PERSONAL LOAN : 5887330130183328
MINIMUM PAYMENT : RM209.94

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.

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THANK YOU.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE REQUIRED.

OUR REF : CM/OP/RCY/PL/100/1/H24/5887330130184284
DATE : 05/11/22

SAPPARI BIN SOLOI
D/A ABD LATIFF HJ ABD RAHMAN
P.O BOX 22
89057 KUDAT SABAH
89057 KUDAT 89057

DEAR SAPPARI BIN SOLOI,

MAYBANK PERSONAL LOAN : 5887330130184284
MINIMUM PAYMENT : RM344.58

WE REFER TO THE ABOVE ACCOUNT.

DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

PLEASE TAKE NOTE THAT WE WOULD BE COMPELLED TO CANCEL ALL CARD PRODUCTS THAT YOU HOLD AND PROCEED WITH FURTHER RECOVERY ACTION INCLUDING TAGGING AND/OR SETTING-OFF YOUR BANKING(S) WITH MAYBANK (IF ANY), ASSIGN YOUR ACCOUNT TO OUR APPOINTED DEBT COLLECTION AGENCY AND/OR TO PROCEED WITH FURTHER LEGAL ACTION TO RECOVER THE ABOVE AMOUNT.

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THANK YOU.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE REQUIRED.

OUR REF : CM/OP/RCY/PL/100/1/H24/5887330131691220
DATE : 05/11/22

MUHAMMAD AFIQ BIN ISMAIZAM
NO 18
SS 3 84
KELANA JAYA
47300 Petaling Jaya 47300

DEAR MUHAMMAD AFIQ BIN ISMAIZ,

MAYBANK PERSONAL LOAN : 5887330131691220
MINIMUM PAYMENT : RM333.74

WE REFER TO THE ABOVE ACCOUNT.

DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

PLEASE TAKE NOTE THAT WE WOULD BE COMPELLED TO CANCEL ALL CARD 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/OP/RCY/PL/100/1/H24/5887330131749473
DATE : 05/11/22

MUHAMMAD IQRAM BIN ZULKUPRI

BLOK B101 JLN PANGLIMA SALLEH
SUNGAI ABONG
84000 Muar 84000

DEAR MUHAMMAD IQRAM,

MAYBANK PERSONAL LOAN : 5887330131749473
MINIMUM PAYMENT : RM242.27

WE REFER TO THE ABOVE ACCOUNT.

DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

PLEASE TAKE NOTE THAT WE WOULD BE COMPELLED TO CANCEL ALL CARD PRODUCTS THAT YOU HOLD AND PROCEED WITH FURTHER RECOVERY ACTION INCLUDING TAGGING AND/OR SETTING-OFF YOUR BANKING(S) WITH MAYBANK (IF ANY), ASSIGN YOUR ACCOUNT TO OUR APPOINTED DEBT COLLECTION AGENCY AND/OR TO PROCEED WITH FURTHER LEGAL ACTION TO RECOVER THE ABOVE AMOUNT.

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THANK YOU.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE REQUIRED.

Our Ref : CM/OPS/031/1/T89/4506180038405057
Date   : 05/11/22

SITI ROSDAH BINTI MOHD SOHOT
NO 8 JLN DM 3/1
TAMAN DESA MAS 48000
RAWANG SELANGOR
   48000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No.   : 4506180038405057
Current Balance   : RM3,539.28
Minimum Payment   : RM4.69

We thank you for your payment of RM300.00 made on 19/10/22.

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

Please arrange for another payment of RM4.69 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/T90/4966230339199355
Date : 05/11/22

LEE SIEW YOONG
PRACTIMAX SDN BHD
NO 21 JALAN UTARID 5 U5/17
SEKSYEN U5
40150 SHAH ALAM 40150

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4966230339199355
Current Balance : RM5,526.98
Minimum Payment : RM435.71

We thank you for your payment of RM500.00 made on 23/10/22.

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

Please arrange for another payment of RM435.71 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T43/4506180031379150
Date :

ASHRAFF ALI A M ABDUL MAJEED

NO 14 JALAN MIDAH BESAR
TAMAN MIDAH CHERAS
56000 KUALA LUMPUR 56000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180031379150
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/4506180031398747
Date :

NAYAN SAIL

PT 328 TAMAN MARIDA
SENAWANG SEREMBAN
70450 SEREMBAN 70450

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180031398747
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T23/4506180032792054
Date :

ROZAILAH BINTI MOHD RAZAK

WAN HARON & ASSOCIATES E-10-05
EAST WING SBG SQ JLN SS15/4G
47500 SUBANG JAYA 47500

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180032792054
Savings Account No : HP#RNA TIL PTL2X-053/211119

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4506180034227158
Date :

MOHD SALEHIN BIN IDRIS
NO 1
JLN TERATAK U8/95D
BUKIT JELUTONG
SHAH ALAM SELANGOR 40150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180034227158
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4506180035396416
Date :

OSMAN BIN SUPIAN
JURUTERA DAERAH PERAK TENGAH
JABATAN PENGAIRAN DAN SALIRAN
PERAK TENGAH SERI ISKANDAR
32600 PERAK 32600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180035396416
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4506180035557124
Date :

MOHD FIKRI BIN ADAM

PT 5270 JALAN TS 2/5J
TAMAN SEMARAK 2
71800 NILAI 71800

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180035557124
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T43/4506180035869248
Date :

ROHAYA BINTI OTHMAN
NO 28
JALAN SEKSYEN 2/5
TAMAN KAJANG UTAMA
43000 KAJANG 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180035869248
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/4506180036842384
Date :

SAMSUDIN BIN ITHNIN

NO 27 JALAN SURIA 4
TMN SURIA
86200 SIMPANG RENGAM 86200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180036842384
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4506180038057932
Date :

LIM EU LEE

15 JALAN BU1/1A
BANDAR UTAMA
47800 PETALING JAYA 47800

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180038057932
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4506180038280294
Date :

MOHD SHAHRIL BIN RAYA
NO 36 JLN CEMARA
TAMAN RIA
BATU PAHAT
83000 JOHOR 83000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180038280294
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/4506180038364387
Date :

ZAINUL EFFENDI BIN MOHD WAHI
NO. 97, JLN MELATI 6
TAMAN MELATI
SETAPAK
53100 KUALA LUMPUR 53100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180038364387
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4506180038744711
Date :

NAPISAH BINTI MUSTAPHA
G-16-7
KUATERS KERAJAAN
JLN IPOH
51200 KL WP 51200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180038744711
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T62/4506180039013637
Date :

HARUN BIN AHMAD
BLOK 1-D BEREK POLIS BINJAI
16150 KOTA BHARU
KELANTAN
16150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180039013637
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/4506180039500435
Date :

MOHD HAZLY BIN MAZLI
NO 32
JLN PLUMBUM 7/103
SEKSYEN 7
40000 SHAH ALAM 40000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180039500435
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T25/4506180039537122
Date :

MD SUKARDI BIN MD SUADI

486 D
LORONG KEBUN NYIOR
10460 GEORGETOWN 10460

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180039537122
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T25/4506180039580379
Date :

NOON ASIAH BINTI HAMZAH

59 PERSIARAN MELATI
TAMAN MELATI
53100 KUALA LUMPUR 53100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180039580379
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T65/4506180039599700
Date :

IVY LOH SOOK FUN
NO 1 JALAN SETIA IMPIAN U13/2L
SEKSYEN U13
SETIA ALAM
40170 SHAH ALAM 40170

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180039599700
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T42/4506180039608105
Date :

MOHD HISYAM BIN RASIDI
UNIVERSITI TEKNOLOGI MALAYSIA
DEPART LANDSCAPE ARCHITECTURE
FACULTY OF BUILT ENVIRONMENT
80310 SKUDAI 81200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180039608105
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T17/4506180039658647
Date :

ONG GEK LIAN

46 JLN 37/70A
DESA SRI HARTAMAS
50480 KUALA LUMPUR 50480

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180039658647
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T17/4506180039658647
Date :

ONG GEK LIAN

46 JLN 37/70A
DESA SRI HARTAMAS
50480 KUALA LUMPUR 50480

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180039658647
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4506180039686309
Date :

NORA BINTI AHMININ
NO 21
JALAN LAMAN CEMPAKA D/1
LAMAN CEMPAKA
71800 NILAI 71800

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180039686309
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4506180039700472
Date :

PURDEY SHARON PETER

P O BOX 30180
PEJABAT POS BEVERLY
88700 KOTA KINABALU 88700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180039700472
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4506180039743456
Date :

PENGIRAN SULTAN @ PENGIRAN SEL

KAMPUNG BARU MISSION
P O BOX 44
98850 LAWAS 98850

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180039743456
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T23/4506180039743480
Date :

SAFIEE BIN MOHD AFANDY
NO 80 JLN 15/4
SUBANG JAYA
47500 SELANGOR
47500

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180039743480
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T25/4506180039776696
Date :

SITI HANNAH BINTI SABTU
NO 11 JALAN TPS 1/8
TMN PELANGI SEMENYIH
43500 SEMENYIH
SELANGOR 43500

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180039776696
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4506180039804936
Date :

SINNATHAMBY A/L DORAISAMY
NO 4 JLN MAHKOTA 3
MUTIARA BUKIT RAJA
OFF JLN MERU 41050 KLANG
SELANGOR DARUL EHSAN 41050

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180039804936
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T62/4506180039838165
Date :

MUHAMMAD FADHIL BIN MUHAMMAD
4100-B, BLK G1
KAMPONG KASTAM
JALAN PENARAK
07000 KUAH, LANGKAWI 07000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180039838165
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T26/4966230030854357
Date :

LIM KIANG @ LIM CHEE SHING

NO 17
JALAN SS 2/74
47300 PETALING JAYA 47300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230030854357
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T66/4966230032418961
Date :

PHILIPS A/L GEORGE
NO 62 USJ 13/3G
SUBANG USJ
47620 SUBANG JAYA
SELANGOR 47620

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230032418961
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4966230032814714
Date :

MUHAMMAD AZMAN AHMAD

NO 5 VILA LAMAN CAHAYA JLN
CAHAYA 3 OFF JLN DATUK
SULAIMAN 60000 KUALA LUMPUR 60000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230032814714
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T25/4966230033091791
Date :

LEW CHEE WAN
SUITE 4-01 4TH FLOOR
WISMA ING
43 JALAN SEENIVASAGAM
30450 IPOH 30450

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230033091791
Savings Account No : HP:CH PTP BY DD.045/200220

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230220048166
Date :

KHAIRIAH BINTI MOHD HASANI
NO 12 & 14 JALAN 14/48A
BOULEVARD SHOP OFFICE
OFF JALAN SENTUL
51000 KUALA LUMPUR 51000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230220048166
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230230622562
Date :

ARSHAD BIN MAT
A-7-12 DESA AMAN
FASA 2
JLN PANTAI MURNI 6
59200 KUALA LUMPUR 59200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230230622562
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230231027662
Date :

MOHD HILMI HAFIZ BIN MAJID
37 JALAN 6
TAMAN BATU CAVES

68100 BATU CAVE SELANGOR 68100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230231027662
Savings Account No : 162151637448 / 841004145001

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T44/4966230231084473
Date :

ONG MEE PENG
41
DATARAN RAPAT BARU 10
MEDAN LAPANGAN SENTOSA
31350 IPOH 31350

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230231084473
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T26/4966230231964641
Date :

HO SHIN TZE

NO 194 TAMAN CHUNG HUA
JALAN PENYAU
93300 KUCHING 93300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230231964641
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/4966230232106960
Date :

CHAN TEK HIN

C-3-16 MUTIARA FADASAN
OFF JALAN KEPONG
52000 KUALA LUMPUR 52000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230232106960
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G66/4966230232149085
Date :

JOHN ZACKRY ANAK SUEH
SALCRA SPENGGANG OPE
P O BOX 76
94007 BAU
94007

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230232149085
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/4966230232372190
Date :

PUSPA MALA A/P SUBRAMANIAM

NO 20 JLN BIDARA 14
TMN BIDARA
70100 SEREMBAN 70100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230232372190
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T62/4966230233160370
Date :

KHAIRUL NIZAM BIN MOHD KHAIRUD
GUTOR ELECTRONIC ASIA PACIFIC
NO 19,JLN U1/19,SEKSYEN U1
HICOM GLENMARIE IND. PARK
40150 SHAH ALAM 40150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230233160370
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T25/4966230233490249
Date :

TAN TI FEI
NO 29 LORONG SERI INDERAPURA 5
KM 15 JLN KUANTAN-PEKAN
25320 KUANTAN
PAHANG 25320

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230233490249
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230233788790
Date :

MUHAMAD FADZLI BIN HAMZAH

NO 20 JALAN 2/2
TAMAN MUTIARA 2
27600 RAUB 27600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230233788790
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/4966230234280557
Date :

MOHD ZAMRI BIN ABU TALIB

NO 1302 BLOK B-1
FELDA ADELA
81900 KOTA TINGGI 81900

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230234280557
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T25/4966230234438643
Date :

GARY ANAK RUNGOM

SEK KEB OYANG TENGAH
PEJ PELAJARAN DAERAH KAPIT
96800 KAPIT 96800

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230234438643
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230234801865
Date :

CHOOI CHOI LENG
NO 28 JLN DINDING
TMN LIM
30100 IPOH PERAK
30100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230234801865
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230234807953
Date :

RASIATUL ZAWANI BINTI ABDUL RA
NO 50 JALAN BKI 7
TAMAN BUKIT PERMAI INDAH
75450 BUKIT KATIL
MELAKA 75450

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230234807953
Savings Account No : 0

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T30/4966230234819842
Date :

FOO KIT FATT
328 JALAN 24/39
TAMAN PETALING
KEPONG
52100 KUALA LUMPUR 52100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230234819842
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230235298160
Date :

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

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230235298160
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230235340012
Date :

CECILLIANN VERONICA A/P K THIG
NO 25 JLN 6/2A
TMN WILAYAH
SELAYANG
68100 BATU CAVES 68100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230235340012
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230235340012
Date :

CECILLIANN VERONICA A/P K THIG
NO 25 JLN 6/2A
TMN WILAYAH
SELAYANG
68100 BATU CAVES 68100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230235340012
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230235359293
Date :

ASHIAH HANI BINTI ABDUL RAHMAN

SEK KEB SRI DAYONG
SRI MEDAN
83400 BATU PAHAT 83400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230235359293
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/4966230235806699
Date :

TEO YONG WEE

NO 51 BAGAN SG YU
PASIR PENAMBANG
45000 KUALA SELANGOR 45000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230235806699
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T25/4966230235815773
Date :

AZURA BINTI AZAHAR

NO 1 JLN LEE CH AVENUE
SUNGAI UDANG
76300 MELAKA 76300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230235815773
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230235910996
Date :

LING HUI CHEE
17 LRG CHUNG NIK 2A
96100 SARIKEI
SARAWAK
96100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230235910996
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/4966230235962518
Date :

HEW TECK FATT

16-19 RESIDENSI PUDU ALAM
REKREASI NO 5 JLN PUDU PERDANA
56100 KUALA LUMPUR 56100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230235962518
Savings Account No : TO CVR FMP.060 250719

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/4966230236000870
Date :

HOI CHAN HOO
B-12-2 SRI INTAN CONDO 2
NO 2 JALAN TEROLAK 6
BATU 5 JALAN IPOH
51200 KUALA LUMPUR 51200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236000870
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T32/4966230236041726
Date :

NURSUZIE LIANA BINTI AWANG
NO 13 JALAN CASUARINA U17/61
ELMINA GREEN 1 ELMINA WEST
SEKSYEN U17
40160 SHAH ALAM SELANGOR 40160

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236041726
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230236125495
Date :

ROXANNA BINTI RODZAIDI

LOT 666 JLN PROMIN JAYA 1C
DESA SENADIN PROMIN JAYA
98000 MIRI 98000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236125495
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230236154347
Date :

GOH SHIN HOOI

NO 383 JALAN IMPIAN NURI 13
TAMAN IMPIAN JAYA
73200 GEMENCHEH 73200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236154347
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T23/4966230236178726
Date :

AHMAD FAISAL BIN ZULKIFLI
MXM INTERNATION SB MXM TOWER
LVL 801 BLK A PST PRDGN PHILEO
DSARA 15 J.SS16/11OFF J.DSARA
46350 PETALING JAYA 46350

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236178726
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T24/4966230236195696
Date :

MUHAMMAD FAHIM BIN BAHARIM
NO 16
JALAN RAKAN 6
TAMAN RAKAN CHERAS
43000 KAJANG 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236195696
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230236210636
Date :

ALEXANDER ANAK ANDRE

SMK TATAU
97200 BINTULU 97800

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236210636
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T66/4966230236230410
Date :

JAYA MATHEW A/P C T MATHEW

NO 19 JALAN BERTAM 19
TAMAN DAYA
81100 JOHOR BAHRU 81100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236230410
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T24/4966230236238827
Date :

ONG CHING SENN
B-12-8 APT MELUR
SENTUL PERDANA JLN 2/48A
BANDAR BARU SENTUL
51000 KUALA LUMPUR 56100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236238827
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230236270671
Date :

GUNASUNDARI A/P RAJU

NO 10 JALAN UDA UTAMA 7/2
TAMAN UDA UTAMA
81200 JOHOR BAHRU 81200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236270671
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230236319098
Date :

NOORAZLINA BINTI MOHD NOOR

NO 27 JLN SPEKTRUM U16/20
TMN BKT SUBANG
40160 SHAH ALAM 40160

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236319098
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T92/4966230236319635
Date :

YIM YEN FONG

457 JALAN DESA UTAMA
TAMAN DESA
58100 KUALA LUMPUR 58100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236319635
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230236367287
Date :

BALWINDER SINGH A/L JASBINDER

NO 7 JLN KAJANG EAST 1/3
KAJANG EAST
43500 SEMENYIH 43500

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236367287
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230236368400
Date :

CHIN HUP THIN

NO 24 JALAN PULAI PERDANA 9/1
TAMAN SRI PULAI PERDANA
81110 JOHOR BAHRU 81110

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236368400
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T24/4966230236433758
Date :

NINAHAZURAWATI BINTI ABDUL RAH

NO 3 JALAN SS 20/17
DAMANSARA UTAMA
47400 PETALING JAYA 47400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236433758
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/4966230236487135
Date :

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

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236487135
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T23/4966230236541600
Date :

HAFIZ NURAIMAN BIN HAIRIL
UNIT F-13-10 RESIDENSI HENGE
NO 9 JALAN METRO PERDANA BARAT
KEPONG
52100 KUALA LUMPUR 52100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236541600
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/V23/4966230236543861
Date :

ALDRIAN BIN JACK
TAMAN KERAMAT
BLOCK NO 3-2-2
BATU 2 1/2 JLN TUARAN
88100 KOTA KINABALU 88100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236543861
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T53/4966230236547789
Date :

LIM PIK TING
LOT 1170 TAMAN CAHAYA
SIBUKANG ROAD
98700 LIMBANG
SARAWAK 98700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236547789
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230236578255
Date :

MUHAMMAD MUSTAQIM BIN MD.AMIN

NO 52 JALAN DEDAP 36
TAMAN JOHOR JAYA
81100 JOHOR BAHRU 81100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236578255
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/4966230239820621
Date :

ANITA BINTI HASHIM
LOT 2714
KG RAJA DAGANG
SEMERAK
16700 PASIR PUTIH KELANTAN 16700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230239820621
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T20/4966230239834226
Date :

YAZID BIN HASIM

NO 9 JALAN BIDARA 9
TAMAN SURIA
86000 KLUANG 86000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230239834226
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T90/4966230239854299
Date :

SUHAILA HANUM

NO 328 LORONG SENANGIN 1
TAMAN SENANGIN KELANG LAMA
09000 KULIM 09000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230239854299
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T25/4966230239874024
Date :

TAN CHEE KEONG
36 JALAN RAKAN 4
TAMAN RAKAN
43000 KAJANG
SELANGOR 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230239874024
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/4966230239967687
Date :

CHAI SET FAH

220 JALAN LAYANG-LAYANG 6
TAMAN LAYANG-LAYANG
70100 SEREMBAN 70100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230239967687
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T63/4966230239972224
Date :

NAIMAH BINTI RAMLI

NO 277 TAMAN TERUS MAJU
32000 SITIAWAN 32000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230239972224
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/G33/5421240020121614
Date :

HASLINA BINTI HASHIM
B-13-16 PUTRA VILLA
CONDOMINIUM NO 1JLN
TERMINAL PUTRA TMN MELATI
53100,KL 53100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240020121614
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/5421240032928568
Date :

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

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240032928568
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T24/5421240033688732
Date :

LIM HAN LUNG
09/08 PANGSAPURI OASIS 1
JLN SETIA 12/7
TMN SETIA INDAH
81100 JOHOR BAHRU 81100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240033688732
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T65/5421240034966558
Date :

BALONG @ NYALU A/K BAUK

NO 514 LOT 3387
TMN SAMAR INDAH FASA 5A
94300 KOTA SAMARAHAN 94300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240034966558
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T32/5421240035047150
Date :

ABDUL RALI BIN KASSIM
NO 40
JALAN JELAWAT 8
TAMAN SRI PUTRA
42700 BANTING ,SELANGOR 42700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240035047150
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5421240035091430
Date :

LILI LEE

SUBLOT 45 PINE DESA
JALAN SEBIEW
97000 BINTULU 97000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240035091430
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T44/5421240036074195
Date :

WONG WEN TORNG

1083 JALAN 5/2
43300 SERI KEMBANGAN 43300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240036074195
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T17/5421240036618462
Date :

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

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240036618462
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T24/5421240036928945
Date :

ARUMUGAM A/L THARMALINGAM

NO 10 JALAN SONGKET 4C/1
TAMAN BUKIT BUJANG
44000 KUALA KUBU BHARU 44000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240036928945
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/5421240037454123
Date :

MOHD MOKTAR
UNIT UDARA POLIS
PANGKALAN SABAH JLN JOHOR
OFF JLN SELANGOR TG ARU
88100 KOTA KINABALU 88100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240037454123
Savings Account No : HP#PTP FMP BY DD.090/31012020

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T23/5421240037576917
Date :

WILSON ANAK FRANCIS EMPAM
CERGAS OILFIELD & ENGRG S/B
LOT 2435 BLVD COMM CTR PMB
745 POS MINI BOULEVARD
98000 MIRI 98000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240037576917
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T26/5421240037597673
Date :

WEE YEAK NGO
NO 19
JALAN MAULUDAN BARAT
96000 SIBU
SARAWAK 96000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240037597673
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T65/5421240037696038
Date :

SUBRAMANIAM A/L PALANI

NO 75 JALAN KOBIS
TAMAN KOBIS PAYA BESAR
09600 LUNAS KULIM 09600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240037696038
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T94/5421240037825116
Date :

MOHD YUSSOF BIN AHMAD RADUZAN
NO 459 RPT BATU 10
JALAN JELAPANG,ULU CHEPOR
31200 CHEMOR
PERAK 31200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240037825116
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T25/5421240038313823
Date :

CHAN WING FATT
NO 28
JALAN MERAK 7
BANDAR PUCHONG JAYA, PUCHONG
47100 SELANGOR 47100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240038313823
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T66/5421240039626173
Date :

MOHD OZAHIR BIN MAT PALAL
DT 2822, JLN MERAK EMAS 10,
TAMAN MERAK EMAS
DURIAN TUNGGAL
76100, MELAKA 76100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240039626173
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5421240039638061
Date :

BORHANI BIN ABU BAKAR
NO:15 JLN PANCHOR JAYA,
TMN PANCHOR JAYA,
83000 BATU PAHAT
JOHOR 83000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240039638061
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T30/5421240039760477
Date :

CLEMENT BONG YING WU
LOT 4392 JALAN MAIGOLD
DESA SENADIN
PHASE 2
98008 MIRI 98008

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240039760477
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/5400670032500972
Date :

CHAN CHEE WAI

P O BOX 80584
87015 W.P. LABUAN 87015

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670032500972
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670033328480
Date :

TAN JENG HUAT

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

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670033328480
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670033328480
Date :

TAN JENG HUAT

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

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670033328480
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T63/5400670038501289
Date :

WONG WAI YIN
NO 61
JLN SETIA DAMAI U13/15M
SETIA ALAM
40170 SHAH ALAM 40170

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670038501289
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/5400670038545971
Date :

NORBAYTI BINTI ABU ASID
23
JALAN 2A/5,TMN BANDAR BARU
SELAYANG FASA 2A
68100 BATU CAVES 68100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670038545971
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670038605221
Date :

LIM YOKE CHEE
39-07-17 LINTANG DELIMA 14
PANGSAPURI KRISTAL
11700 GELUGOR
PULAU PINANG 11700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670038605221
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T53/5400670038609041
Date :

NG KIM @ NG KIM CHIEW

D-1-3 TKT MERU VALLEY
MERU VALLEY RESORT
30020 IPOH 30020

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670038609041
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T26/4842810030839522
Date :

LEOW MING HWEE

NO 26 JLN AUSTIN PERDANA 5/12
TAMAN AUSTIN PERDANA
81100 JOHOR BAHRU 81100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810030839522
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810036034078
Date :

NOR AZLIN ABDULLAH
NO 22, LRG BKT UBI 28
TMN SEKILAU MEWAH
25200 KUANTAN, PAHANG
25200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810036034078
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T19/4842810036090401
Date :

FEISAL AWAD BAMADHAJ
LOT 3371 , JLN L 7
KEMENSAH HEIGHT
TAMAN MELAWATI
53100 KUALA LUMPUR 53100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810036090401
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/4842810036114870
Date :

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

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810036114870
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4842810220058297
Date :

MUHAMMAD NURAZLAN BIN JAMALUDD

NO 4 JALAN BATIK 10/6
SEKSYEN 10
40000 SHAH ALAM 40000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810220058297
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T24/4842810230173193
Date :

LIM GEE TIONG
BLESSED CHURCH
SL 319 & 320 LRG 2A5
TABUAN LARU COMM CTR P S 2527
93750 KUCHING 93750

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810230173193
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T19/4842810230314821
Date :

YEANG CHEOW TENG
991, JLN KUANG GUNUNG 5
TAMAN KEPONG
52100 KUALA LUMPUR WP
52100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810230314821
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4842810237954694
Date :

LIM KOK SENG
C-6-8 VISTA KOMANWEL
BUKIT JALIL K
57000 KUALA LUMPUR
WP 57000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810237954694
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810238052514
Date :

YAP SHI MEY

NO 37 LALUAN WIRA JAYA TIMUR 8
TMN GUNUNG VIEW
31350 IPOH 31350

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810238052514
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G66/4842810238057745
Date :

MOHAMAD YUNUS BIN JAMALUDDIN
LOT 1/54226 KG BARU
PERMATANG BADAK
25150 KUANTAN
25150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810238057745
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810238268912
Date :

KHIRUL IZDHAM BIN MOHD ROZAAI

NO 184 JALAN SM 5A/7
FASA 2F
32040 SERI MANJUNG 32040

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810238268912
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T43/4842810238309922
Date :

ABU BAKAR HANFI BIN ABDUL MANN
B19-6 HAMPSHIRE RESIDENCE
PERSIARAN HAMPSHIRE
OFF JLN AMPANG,KLCC
50450 KUALA LUMPUR 50450

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810238309922
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/4842810238309922
Date :

ABU BAKAR HANFI BIN ABDUL MANN
B19-6 HAMPSHIRE RESIDENCE
PERSIARAN HAMPSHIRE
OFF JLN AMPANG,KLCC
50450 KUALA LUMPUR 50450

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810238309922
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810238320135
Date :

SARAH KELANA
D-03-03
CONCERTO NORTH KIARA
JALAN DUTAMAS RAYA
50480 KUALA LUMPUR 50480

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810238320135
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810238323733
Date :

CARIS LUWDON A/L LOURDASAMY
NO 1930 JALAN E5/10
TAMAN EHSAN
KEPONG
52100 KUALA LUMPUR 52100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810238323733
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/4842810238334532
Date :

MOHD TAJUL AZMI BIN MOHD NOOR

M2-13-8 SERINI SERI MELAWATI
JLN MELAWATI 1 TMN MELAWATI
53100 KUALA LUMPUR 53100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810238334532
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810238342782
Date :

ANDERSON SURAN GABAN @ ANDY MA

KG LOTONG
PETI SURAT 59
89107 KOTA MARUDU 89107

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810238342782
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/4842810238378505
Date :

JONATHAN KANAN A/L RAJENDRAM
G6 QUEEN VIEW
CYBER HEIGHTS VILLA
JLN CYBER SEGAR
63000 CYBERJAYA SELANGOR 63000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810238378505
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/5239450020019294
Date :

LAU MIN KIANG
MAYBAN FINANCE BHD
617 HEIGHTS DRIVE PH.1
LRG STUTONG 11 JLN STUTONG
93350 KUCHING 93350

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450020019294
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/5239450020019294
Date :

LAU MIN KIANG
MAYBAN FINANCE BHD
617 HEIGHTS DRIVE PH.1
LRG STUTONG 11 JLN STUTONG
93350 KUCHING 93350

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450020019294
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T26/5239450030144769
Date :

NOR HOSNI MAT DIN
56 A JALAN JELUTONG
11600 PENANG

11600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450030144769
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5239450030342553
Date :

BAHAROM KORMIN

NO 6 JALAN 3/20
BANGI PERDANA SEKSYEN 3
43650 BDR BARU BANGI 43650

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450030342553
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/0379185132124449
Date :

MOHD SHAZMIR BIN AHMAD SAJUDDI

NO 27 LORONG MEWAH 30
TAMAN MEWAH
34600 KAMUNTING 34600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185132124449
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/0379185133832255
Date :

KIWI KEE BEE BEE

NO.47 JALAN PP 5/1
TAMAN PUTRA PRIMA
47100 PUCHONG SELANGOR 47100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185133832255
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T23/0379185133979858
Date :

SIAH LAN SHENG

5 JALAN BAKTI 1
TAMAN BAKTI
75000 MELAKA 75000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185133979858
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T66/0379185134032525
Date :

MOHAMAD RAZIMAN BIN ABU HASSAN
FENESTRA MALAYSIA SDN BHD
J-5-12 SOLARIS MONT KIARA 2
JALAN SOLARIS
50480 KUALA LUMPUR 50480

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185134032525
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/0379185134081084
Date :

MUHAMMAD HALIM BIN SAPARMAN
LOT 677
BATU 22 1/2 JALAN DURIAN
KANCHONG DARAT
42700 BANTING 42700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185134081084
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/0379185134371220
Date :

NURUL HANIM
BLOK 1, UNIT 502
KUARTERS INSTITUSI PENDIDIKAN
POLITEKNIK SHAH ALAM
40150 SHAH ALAM, SELANGOR 40150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185134371220
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/0379185134371220
Date :

NURUL HANIM
BLOK 1, UNIT 502
KUARTERS INSTITUSI PENDIDIKAN
POLITEKNIK SHAH ALAM
40150 SHAH ALAM, SELANGOR 40150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185134371220
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T65/0379185134603887
Date :

MOHD FAIRUZ BIN TUN IBRAHIM
NO 510 BLOCK B
KAYANGAN APARTMENT
JALAN PJ5 10/24
46000 PETALING JAYA 46000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185134603887
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T65/0379185134649963
Date :

PUTERI ELIANI FIKRI BINTI ABDU
JDH DEVELOPMENT SDN BHD
D21-06 MENARA MITRALAND
JALAN PJU 5/1 KOTA DAMANSARA
47810 PETALING JAYA 47810

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185134649963
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T24/0379185135028530
Date :

PHOON LEM

39, JALAN KOPERASI 9
TAMAN PERPADUAN KOPERASI
31400 IPOH 31400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185135028530
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T25/0379185135094268
Date :

WONG PUI WEN
KEPONG,PINTASAN SEGAMBUT
TAMAN JINJANG BARU
52000 KUALA LUMPUR
KUALA LUMPUR 52000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185135094268
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/0379185135138214
Date :

QUAH QUANG VERN NIGEL
PA3 D'HAVEN CONDOMINIUM
JALAN MUHD YAMIN
41100 KLANG
41100 KLANG 41100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185135138214
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/0379185135243139
Date :

SUHADAH BINTI MOHD RAFII

LOT 3526
KG DELEK KANAN
41250 KLANG 41250

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185135243139
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/0379185135277442
Date :

NOORHIDAYAH BINTI ABDULLAH
A-3A-8 PELANGI SQUARE BUSS
CTR PELANGI DAMANSARA PJU 6
PERSIARAN SURIAN
47800 PETALING JAYA 47800

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185135277442
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T32/0379185135579102
Date :

TAN CHEE LIM

PT 158 JALAN TAMPIN
71300 REMBAU 71300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185135579102
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/V23/0379185135588038
Date :

MANIAM A/L PERUMAL

NO 77 JALAN DATO ABDUL HAMID 2
TAMAN SENTOSA
41200 KLANG 41200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185135588038
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T43/0379185138119690
Date :

PEE YE WAI

7 LORONG CENGKEH 7
TAMAN CENGKEH
13020 BUTTERWORTH 13020

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185138119690
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/0379185138799335
Date :

BALVINDER SINGH A/L MANJIT SIN
UNIT C-C5 BLOCK C
VILLA UKAY JALAN KELAB UKAY
TAMAN KELAB UKAY
68000 AMPANG 68000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185138799335
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T70/0379185139496501
Date :

MOHD NOR AZLAN BIN SUPATDY

62A JLN B/S 1/4
BUKIT SAUJANA UTAMA
47000 SUNGAI BULOH 47000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185139496501
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/0379185139801478
Date :

YU SZE LEONG

3B-23-13 BJ COURT
JALAN RUMBIA
11900 BAYAN LEPAS 11900

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185139801478
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/0379185139904355
Date :

TAN HUI WEN
NO 11 TAMAN MAS 2
BATU 9 CHERAS
43200 SELANGOR
43200 KUALA LUMPUR 43200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185139904355
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/0379186131016297
Date :

TAN HUEY KHIM
W1B-15-6,THE MAPLE
1A PSN PARKVIEW
OFF JALAN IPOH
51100 KL,WP 51100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186131016297
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T20/0379186138194964
Date :

TENG MEI TING

53 JLN SS23/31
TAMAN SEA
47400 PETALING JAYA 47400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186138194964
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T20/0379186138276373
Date :

POL TYNG TYNG

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

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186138276373
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/0379186138870886
Date :

LIM SOCK SIEW
IPMUDA BERHAD
9TH FLOOR MAJU TOWER
1001 JALAN SULTAN ISMAIL
50250 KUALA LUMPUR 50250

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186138870886
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/P59/0379186138948021
Date :

TAN KAI TI

65-8-16 BINTANG MAS CONDO
JLN JELAWAT CHERAS
56100 KUALA LUMPUR 56100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186138948021
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/0379186139041750
Date :

NUR AMIRAH BINTI MOHD SHAFII

NO 18 VILA LAMAN CAHAYA
JALAN CAHAYA 3
60000 KUALA LUMPUR 60000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186139041750
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/0379186139099535
Date :

PUNNAGAI A/P KRISHNAN

NO 118 JALAN KENANGA
TAMAN SEROJA
35800 SLIM RIVER 35800

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186139099535
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/0379186150025286
Date :

FAUZIAH BINTI SAMSUDIN
NO 16
LALUAN TMN MERU 3
TMN MERU 1A JELAPANG
30020 IPOH 30020

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186150025286
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/0379186150055812
Date :

VITYASRIDHARAN A/L MANIAM
NO 20 JALAN MAWAR 1C
TAMAN PUCHONG PERDANA
BATU 12 3/4 JALAN PUCHONG
47150 PUCHONG 47150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186150055812
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/0379186150084390
Date :

CHIOK HOON HAR

NO 32 JALAN WATAN 7
TAMAN SRI WATAN
68000 AMPANG 68000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186150084390
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T26/0379186150114320
Date :

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

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186150114320
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T20/4966230330154094
Date :

HE MEE LIENG

647 TAMAN MAS (BEHIND ACS)
KG KOH
32000 SITIAWAN 32000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230330154094
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230330371193
Date :

TAN HWEE LING

72 JLN USJ 2/5D
TAMAN SEAFIELD JAYA
47600 PETALING JAYA 47600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230330371193
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230330374320
Date :

YAP LEONG WAH
B-06-15 PLAZA B
PLAZA METRO PRIMA JLN METRO 1
METRO PRIMA KEPONG
52100 KUALA LUMPUR 52100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230330374320
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T20/4966230330446722
Date :

BOO SENN NIE

SENG HUAT MOTOR
BT 37 JALAN SEKENDI
45200 SABAK BERNAM 45200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230330446722
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T58/4966230330672335
Date :

SITI FATIMAH ZAHARA BINTI MOHD

203 LORONG MOLEK 1
TAMAN RASHIDAH INDAH
70400 SEREMBAN 70400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230330672335
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T89/4966230331116985
Date :

CHIN YIK SHIANG
JALAN 17
MASJID TINGKAT 5
KAMPUNG LBJ
71760 SEREMBAN 71760

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230331116985
Savings Account No : 2020

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T20/4966230331223518
Date :

GOH KAH CHEONG
CA 4-6-3A SRI HIJAU CONDO
JALAN PERMAISURI 1/6
BANDAR MAHKOTA CHERAS
43200 BATU 9 CHERAS 43200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230331223518
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230332509493
Date :

ASHVINDER KAUR GILL A/P RAVIND

14 JALAN SS 4C/8
47301 PETALING JAYA 47301

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230332509493
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T26/4966230336568057
Date :

LAI HUI YING

9 LORONG BADANG 9
TAMAN SRI PETALING
57000 KUALA LUMPUR 57000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230336568057
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230336655912
Date :

NIJARALI BIN SAHUL HAMEED

NO 43 LORONG MENGKUANG
JALAN TELUK PULAI
41100 KLANG 41100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230336655912
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230336799892
Date :

BALASUBRAMANAM A/L MUNIAPPA

NO 35 JALAN GAMBUS 13
TAMAN DESAWAN
41200 KLANG 41200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230336799892
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T43/4966230337093162
Date :

WONG KIM LOON

NO 285 KG ASSAM KUMBANG
44000 KUALA KUBU BHARU 44000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337093162
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T58/4966230337105461
Date :

MARYLIM MULONG

NO 1A BLOCK D JALAN 8
TAMAN ALAM JAYA
43200 BATU 9 CHERAS 43200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337105461
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T24/4966230337169244
Date :

FATIN EMIR AZUREEN BINTI MOHD
NO 16
JALAN SARI ALAMANDA 1/2
SARI ALAMANDA
48000 RAWANG SELANGOR 48000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337169244
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T23/4966230337189366
Date :

FAN CHEE LENG
TRAFFIC ONE AUTO SDN BHD
NO 35 JLN PENGELUARAN U1/78
TMN PERINDUSTRIAN BT TIGA
40000 SHAH ALAM 40000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337189366
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230337199738
Date :

MEGAT HAIQAL BIN MEGAT AZMAN
17 JALAN BM 6/3B
SECTION 6
BANDAR BUKIT MAHKOTA
43000 KAJANG 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337199738
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/4966230337342320
Date :

SITI HAJAR BINTI ABDUL RAHMAN
NO 67
JALAN TIMAH 7
TAMAN SRI PUTRI
81300 SKUDAI 81300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337342320
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230337450040
Date :

MUHAMAD AMIR SHAH BIN MOHAMED
NO 8
JALAN CU 2
TAMAN CHERAS UTAMA
56000 CHERAS 56000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337450040
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230337517251
Date :

MOHD YUSOB BIN AHMAD @ AHMED
BEYOND SEA SDN BHD
33 JLN SRI IMPIAN 1
TAMAN IMPIAN EMAS
81300 SKUDAI 81300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337517251
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T60/4966230337716408
Date :

CHEW KOK AUN

NO 102 JALAN 3/1
TAMAN TASIK PRIMA
47100 PUCHONG 47100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337716408
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T23/4966230337772070
Date :

MUHAMMAD ADIB BIN AB MUJIB

NO 11A LORONG PERMAI 4/3
TAMAN PERMAI JAYA
68000 AMPANG 68000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337772070
Savings Account No : 162245702798 IC:850219065791

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/4966230337799073
Date :

SENG AI SHA
3
JALAN TK 5/34
TAMAN KINRARA SECTION 32
47100 PUCHONG 47100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337799073
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230337913146
Date :

THILAGESHWARI A/P JEYAKUMARAN
NO 2 CASSIA JALAN GR 1/5
GARDEN RESIDENCE CYBER 3
CYBERJAYA
63100 SEPANG 63100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337913146
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230337916198
Date :

MUHAMMAD AIZUDDIN B KAMARUDIN

NO 7
JALAN 3/2K
43650 BANDAR BARU BANGI 43650

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337916198
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T24/4966230337921255
Date :

NG MING EN

NO 20 JALAN PERMAS 6/5
BANDAR BARU PERMAS JAYA
81750 MASAI 81750

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337921255
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230337936063
Date :

IBRAHIM BIN ABANG

LOT 445 KPG LEMBAH HIJAU 1B
JALAN RIAM KM 4
98000 MIRI 98000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337936063
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T17/4966230338105254
Date :

DHIVYA REDDY A/P RAMADAS

NO 11 JALAN 48
SELAYANG BARU
68100 BATU CAVES 68100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338105254
Savings Account No : 114254228843

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T44/4966230338105908
Date :

TAN CHUN PIN

KAMPUNG SUNGAI BETUL
36000 BAGAN DATOH 36000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338105908
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230338173765
Date :

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

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338173765
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230338195966
Date :

AZRIN SHAH BIN JALALUDDIN
D-02-11 JLN PSN PRIMA UTAMA
PANGSAPURI TERATAI
TAMAN PUCHONG PRIMA
47150 PUCHONG SELANGOR 47150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338195966
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230338356964
Date :

NUR ALIAA NAJIHAH BINTI RUSLAN

NO 31 JALAN KS 4/4
LAKESIDE KOTASAS
25600 KUANTAN 25600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338356964
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230338368407
Date :

MD ZAINAL ABIDIN BIN YUSOF

NO 25 JALAN PULAI INDAH 4/15
TAMAN PULAI INDAH
81100 KANGKAR PULAI 81100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338368407
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T23/4966230338405886
Date :

KHONG KUM YING
B08-F3-1
JALAN BALAKONG JAYA SATU
BALAKONG
43300 SERI KEMBANGAN 43300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338405886
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T24/4966230338414102
Date :

TAN YEW GHEE

22A JALAN SL 6/9
BANDAR SUNGAI LONG
43000 KAJANG 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338414102
Savings Account No : HP#PTP FMP BY DD.051 291119

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/4966230338457549
Date :

MS ANN
D-13-7 PANGSAPURI KOI KINRARA
JALAN PIPIT
BUKIT TANDANG
47170 PUCHONG 47170

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338457549
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230338490359
Date :

TAN SEE PENG

BLOCK 81-04-04
BANDAR BARU SENTUL
51000 KUALA LUMPUR 51000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338490359
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T59/4966230338547711
Date :

SAW BEE TY

SMK BAGAN SERAI
JALAN MATAN BULUH
34300 BAGAN SERAI 34300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338547711
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230338565853
Date :

TAI SIEW LEONG

2-10 RUMAH PANGSA TMN SAGA
JALAN SAGA 30
68000 AMPANG SELANGOR 68000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338565853
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T20/4966230338581496
Date :

CHAN SI FONG
DEKAD SINARAN SDN BHD
LEVEL 6 HOLIDAY INN EXPRESS
JALAN RAJA CHULAN
52000 KUALA LUMPUR 52000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338581496
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T55/4966230338585190
Date :

CHIA CHEAN WEE
NO 58
JLN PELANGI 12
TAMAN PELANGI
42800 TANJONG SEPAT 42800

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338585190
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T91/4966230338587501
Date :

NOOR HABIBAH BINTI MADI
TN 106-13 JALAN 6
TAMAN SERI NANING
SIMPANG EMPAT
78000 SIMPANG EMPAT 78000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338587501
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230338625533
Date :

NOR EZREN BINTI MAHADI

NO 103 FELDA SERTING HILIR 5
72120 BANDAR SERI JEMPOL 72120

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338625533
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T55/4966230338630624
Date :

ADELYN KHOO LI PHING

11A-5-15 TKT PAYA TERUBONG 2
GEORGETOWN
11500 AYER ITAM 11500

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338630624
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230338630632
Date :

LAWRENCE A/L CHINAPAN
NO 55A
JALAN L/P3
TAMAN LAKSAMANA PERMAI
68100 BATU CAVES 68100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338630632
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T25/4966230338727099
Date :

NORFARAHIDA BTE JERIN
A 0 01 PHASE 3B
TAMAN PASIR PUTIH
PUTATAN
88200 PENAMPANG 88200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338727099
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230338728121
Date :

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

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338728121
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T44/4966230338739052
Date :

TAN CHYE TEE
47
LORONG RUMBIA 2

11900 BAYAN LEPAS 11900

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338739052
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230338816421
Date :

MOHAMMAD DZULKIFLI BIN ABDUL L
LOT 494
LORONG DINAWAN 1
TAMAN PANTAI LOK KAWI
88100 KOTA KINABALU 88100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338816421
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230338819896
Date :

SURIATI BT MUSTAFAR
NO 35
JALAN SENDUDUK 2
TAMAN ULU CHOH
81550 JOHOR BAHRU 81550

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338819896
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230338856625
Date :

MOHAMAD SHAFFUAN ZAQUAN BIN MI
NO 31 JALAN BATU 8
MERU
KAPAR
42200 KLANG 42200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338856625
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230338859330
Date :

KANAGARAJAN A/L M SITHAMBRAM

MP 547 JLN INDAH 17
TMN PENGKALAN INDAH
78000 ALOR GAJAH 78000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338859330
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230338901900
Date :

MOHAMMAD FARID BIN MOHD TAUFIK
A-01-19 MESRA VILLA
JALAN IKAN EMAS
TAMAN PANDAN MESRA
68000 AMPANG 68000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338901900
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/4966230338905414
Date :

LIM FU RONG

NO 3A LANE 7
DELTA ROAD
96000 SIBU 96000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338905414
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T20/4966230338930503
Date :

SAIFUL ANNUAR BIN MOHD SHARUDI

120 JLN BATU KENTOMENT
OFF JLN IPOH
51200 KUALA LUMPUR 51200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338930503
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/4966230338934562
Date :

RAVISANTIRAN A/L R. PALANIAP
NO 16 JLN MOHD TAHIR 6
OFF JLN SG JATI
RAJA NONG
42100 KLANG 42100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338934562
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T94/4966230338952994
Date :

SHAMIRA EZLINA BINTI SHAHARUDD

NO 31
JALAN USJ 20/6H
47630 SUBANG JAYA 47630

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338952994
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230338996686
Date :

TEH BOON SEANG

4 TINGKAT LIMBUNGAN 3
JLN CHAIN FERRY
12100 BUTTERWORTH 12100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338996686
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T25/4966230338997064
Date :

GOH WEI GHEN

NO 1-2 BLOCK F1 JLN PPP 12
TMN PERMATANG PASIR PERMAI
75460 ALAI MELAKA 75460

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338997064
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230339029347
Date :

TENGKU SULAIMAN BIN TENGKU BUR
TIMETEC COMPUTING SDN BHD
NO 6 8 & 10 JLN BK 3/2
BANDAR KINRARA
47180 PUCHONG 47180

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339029347
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T17/4966230339042936
Date :

PARAVEEN RAJ CHANDRAN

1-9-5 DESA BISTARI
LINTANG PANTAI JEJAK
11700 GELUGOR 11700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339042936
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T60/4966230339044767
Date :

NOR AMIRA BINTI AMIR HAMZAH

C15-16 PANGSAPURI SERI NILAM
JALAN WAWASAN 3/6
68000 AMPANG 68000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339044767
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T24/4966230339051143
Date :

NUR ARFAH BINTI JOHARI
CWGN KONTRAK & UKUR BAHAN
IBU PEJ JKR MALAYSIA TINGKT 15
MENARA TUN ISMAIL JLN RJ LAUT
50350 KUALA LUMPUR 50350

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339051143
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/4966230339094713
Date :

MUHAMMAD SYAHMI BIN TAIB
NO 6A LRG JUMRAH
KG BELAHAN TAMPOK
RENGIT
83100 BATU PAHAT 83100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339094713
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/4966230339095876
Date :

KUAH ZI YIN

NO 111 JALAN BUNGA MELUR 1
TAMAN MUDA
56100 KUALA LUMPUR 56100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339095876
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/4966230339153832
Date :

CHEW MUN JUN
NO 55
JALAN BURUNG TEKUKUR
TAMAN BUKIT MALURI
52100 KUALA LUMPUR 52100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339153832
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T23/4966230339164482
Date :

SALMIAH BINTI CHE ZAM

BEKATEAM SDN BHD
BEDFORD BUSINESS PARK
58200 KUALA LUMPUR 58200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339164482
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230339167618
Date :

KUEK HWEE SEAM

D-1-7 TIARA DUTA APARTMENT
TAMAN PUTRA SULAIMAN
68000 AMPANG 68000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339167618
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230339180470
Date :

SARAVANAN A/L P. AVALINGAM
503 JLN MUTIARA 3/3
TMN MUTIARA 2C
SG KOB
09700 KARANGAN 09700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339180470
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230339193705
Date :

ASRUL HANIF BIN MOHAMAD
NO 34
JLN BAHAGIA 3
TMN SERI BAHAGIA
56000 CHERAS 56000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339193705
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230339194281
Date :

MICHELLE HO JUN YI
L580 & 591 PL 4936 SL 90
MOYAN RESIDENCE
JLN MATANG BATU KAWA
93250 KUCHING 93250

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339194281
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230339234590
Date :

KOO YOKE SENG
C507 BLOK C LATAN BIRU
JALAN PEKAKA 8/1 SEKSYEN 8
KOTA DAMANSARA
47810 PETALING JAYA 47810

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339234590
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T19/4966230339235381
Date :

LOW KUANG MOR

NO 22A LORONG BATU NILAM 28J
BANDAR BUKIT TINGGI
41200 KLANG 41200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339235381
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230339255793
Date :

NG PUI YIN
NO 6 JALAN RAKAN 4
TAMAN RAKAN
CHERAS
43000 KAJANG 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339255793
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230339281534
Date :

ROSLEE BIN SALLEH
19-8-3
FLAT TMN MIHARJA
TMN MIHARJA
55200 KUALA LUMPUR 55200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339281534
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230339319086
Date :

LIM LEK HAW

89 BAGAN SUNGAI YU
PASIR PENAMBANG
45000 KUALA SELANGOR 45000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339319086
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/4966230339340785
Date :

INDRA A/P SUBRAMANIAM

NO 4 JALAN PI 10/9
TAMAN PULAI INDAH
81110 KANGKAR PULAI JOHOR 81110

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339340785
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230339365436
Date :

DAVID SAMUEL A/L M VINCENT PAU
NO 58 JLN MAJU 3
TMN AULONG MAJU
AULONG
34000 TAIPING 34000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339365436
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T62/4966230339402809
Date :

EEDOK SITI SHARIFAH NOORAIN BT

LOT 4578 D
JLN SUNGAI UDANG
41250 KLANG 41250

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339402809
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230339408152
Date :

MUHAMAD FIKRI BIN MAT NAWI

48 JLN P11 A1/14
62300 PUTRAJAYA 62300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339408152
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230339447705
Date :

MOHAMAD IZUDDEN BIN MOHAMAD BA

NO 15 JALAN TASIK SENANGIN
BANDAR TASIK SENANGIN
71750 LENGGENG 71750

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339447705
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230339455971
Date :

VINODARAN A/L MARIMUTHU
NO 21
JLN SEMANGAT 25/8
TAMAN SRI MUDA SEKSYEN 25
40400 SHAH ALAM 40400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339455971
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T20/4966230339458249
Date :

CHAU THEAM FU

43 JALAN KANGAR ALOR SETAR
TAMAN PERTIWI
01000 KANGAR 01000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339458249
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/4966230339460062
Date :

SAVIRA SHARMA

NO 33 JALAN USJ 4/9C
47600 SUBANG JAYA 47600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339460062
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230339468313
Date :

DAYANG ROPIAH BINTI SALLEH
UNIT B2-8-1 8TH TOWER BLK B2
AVERSON BUILDING
LORONG AVERSON @ SEMBULAN
88100 SABAH 88100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339468313
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T32/4966230339490671
Date :

VINOTHAN A/L SARANGADARAM
21 JALAN CERIA 37
KIARA HILL
TAMAN NUSA INDAH
79100 NUSAJAYA 79100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339490671
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4966230339523869
Date :

TAN CHIN HONG

9 LEBUH BKT KECIL 2
TAMAN SRI NIBONG
11900 BAYAN LEPAS PENANG 11900

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339523869
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/4966230339558949
Date :

SIVANANTHAN A/L MUNUSAMY

NO 942A JLN SCIENTEX JAYA 18
TAMAN SCIENTEX SENAI
81400 JOHOR 81400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339558949
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T58/4966230339598192
Date :

SHERRY BINTI DINNY
J-23A-03 BSP21
PERSIARAN SAUJANA PUTRA
BDR SAUJANA PUTRA UTAMA
42610 JENJAROM 42610

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339598192
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T58/4966230339607332
Date :

LOW JEN SENN
COMBINE MOTOR SB
22A JLN OS 1/2
SELAYANG
68100 BATU CAVES 68100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339607332
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230339608272
Date :

YAP AI KHIM
A-13A-12 RESDENSI KEPONG MAS 2
NO 2 JALAN 3/33A
KEPONG BARU
52100 KUALA LUMPUR 52100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339608272
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/4966230339613785
Date :

NOR FAZLIYATI BINTI ISMAIL

NO 9 LORONG 1/1A
TAMAN TASIK TAMBANAHAN
68000 AMPANG 68000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339613785
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230339619709
Date :

LIM FONG LENG
NO A5-1 PANGPURI VISTA SERDANG
JALAN KASTURI SEKSYEN 12
TAMAN BUKIT SERDANG
43300 SERI KEMBANGAN 43300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339619709
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230339635705
Date :

CHEONG SWEE YOKE
B-08-05 RESIDENSI NIDZO @
DESA PETALING
22A JLN 2/125 DESA PETALING
57100 KUALA LUMPUR 57100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339635705
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230339640168
Date :

TAN HAU ZHENG

22 JALAN LEMAK 3
TAMAN SEGAR CHERAS
56100 KUALA LUMPUR 56100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339640168
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T25/4966230339642594
Date :

LAU PICK CHUANG

NO 149 JALAN KERANJI
96100 SARIKEI 96100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339642594
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4842810320019694
Date :

SRI UMA ESWARI A/P MUNUSAMY
MAYBANK GROUP CALL CENTRE
LOT 12 JLN ASTAKA U8/84
SEC U8 BKT JELUTONG
40150 SHAH ALAM 40150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810320019694
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4842810320053818
Date :

ZURAIMI BIN SANAYAN

15 JALAN AU 2C/4
TAMAN DESA KERAMAT
54200 KUALA LUMPUR 54200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810320053818
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4842810320054329
Date :

MUHAMMAD KARL MIA BIN NOWEL MI

NO 210 BLK B PARADESA TROPICA
PRSN MERANTI BDR SRI DAMANSARA
52200 KUALA LUMPUR 52200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810320054329
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4842810331731998
Date :

SHASHIDARAN A/L TAMADORAM
NO 7
JLN ANGGERIK ARANDA 31/171
KOTA KEMUNING
40460 SHAH ALAM 40460

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810331731998
Savings Account No : 112111374773 IC:860211565221

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810337805614
Date :

NOOREZLY AIMI BINTI MOHD NOOR

NO 1 LRG SS 7/22A
KELANA JAYA
47301 PETALING JAYA 47301

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810337805614
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/4842810337806547
Date :

NURUL'AIN BINTI MOHD ZIN
LOT 40 JALAN 39
KAMPUNG CHERAS BARU
56100 KUALA LUMPUR
56100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810337806547
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T19/4842810338140730
Date :

EZUAN BIN KAMARUDIN

NO 5 JALAN TINGGI
SEKSYEN 8/1J
40000 SHAH ALAM 40000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338140730
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4842810338300193
Date :

MOHD HASIF BIN TARINAN
A-10-7 PANGSAPURI SERVIS
MUTIARA ANGGERIK
NO 13 JALAN TUKUL Q15/Q SEK 5
40200 SHAH ALAM 40200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338300193
Savings Account No : HP#RNA TILL PTL2X.051 240919

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T23/4842810338392364
Date :

PRAKASH A/L BATUMALAI

NO 25 LORONG MASTIKA
OFF PERSIARAN RAJA MUDA MUSA
41100 KLANG 41100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338392364
Savings Account No : HP#PTP FMP BY DD.041-270919

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/4842810338621606
Date :

YONG KWAI CHOY

NO 1 JLN LIMA
HOUSING TRUST
30250 IPOH 30250

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338621606
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/4842810338658954
Date :

CHARLE ANAK GERUGU
SL 14 LOT 45
TMN BINTANG 2
JLN DATO MOHD MUIS
94300 KOTA SAMARAHAN 94300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338658954
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/10/T19/4842810338725068
Date :

ANANDAVELU @ STEVEN GERARD A/L

NO 7 TINGKAT TITI TERAS 3
TAMAN TITI HEIGHT
11000 BALIK PULAU 11000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338725068
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/10/T19/4842810338725068
Date :

ANANDAVELU @ STEVEN GERARD A/L

NO 7 TINGKAT TITI TERAS 3
TAMAN TITI HEIGHT
11000 BALIK PULAU 11000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338725068
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4842810338795145
Date :

AMY KIEW YING YING
NO 3B LORONG 28E1
JALAN SALIM
96000 SIBU
SARAWAK 96000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338795145
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4842810338807502
Date :

MAZLAN BIN MOHAMED

NO 11 JALAN 1/6
KOTA EMERALD
48000 RAWANG 48000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338807502
Savings Account No : HP#PTP FMP BY DD.041-291019.

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/4842810338922780
Date :

OH KIM MEI
SLAVONIC PRECISION TOOLS
NO 22 JALAN PERUSAHAAN 1
KAW PERUSAHAAN PARIT ULU BAKRI
84200 MUAR 84200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338922780
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/4842810338963412
Date :

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

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338963412
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4842810339078301
Date :

LOW WAN YING

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

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339078301
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810339128130
Date :

CHONG SIN GHUAN
B-01-16 SERDANG VILLA
JALAN KASTURI
TAMAN BUKIT SERDANG SEKSYEN II
43300 SERI KEMBANGAN 43300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339128130
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810339171940
Date :

ZUL QARNAIN BIN MOHD SHARUDIN
NO 120
JLN BATU KENTOMEN
BATU 4 1/4 JALAN IPOH
51200 KUALA LUMPUR 51200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339171940
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/4842810339316115
Date :

LAI YA MEI
28 TAMAN SERI LANGKAWI
KUAH 07000 LANGKAWI
KEDAH
07000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339316115
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T60/4842810339358141
Date :

NISHA A/P GUNASAKARAN
NO. 1
USJ 16/2D
SUBANG JAYA
47500 SUBANG JAYA SELANGOR 47500

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339358141
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T17/4842810339362333
Date :

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

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339362333
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4842810339515492
Date :

TAN SENG KONG
A-13-08 AVILLA APT
JALAN BANGAU 10
BDR PUCHONG JAYA
47100 PUCHONG 47100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339515492
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/4842810339529014
Date :

SITI FATHIYAH BINTI ABD GANI

NO 8 JLN PINGGIRAN PUTRA 3/10
DESA PINGGIRAN PUTRA
43000 KAJANG 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339529014
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T42/4842810339540656
Date :

YEE SHEAU SIANG

BGT MUHIBAH SDN BHD
84 JALAN BANGSAR
59200 KUALA LUMPUR 59200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339540656
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810339543759
Date :

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

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339543759
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/4842810339565810
Date :

PUNNAGAI A/P KRISHNAN

NO 118 JALAN KENANGA
TAMAN SEROJA
35800 SLIM RIVER 35800

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339565810
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/4842810339576122
Date :

NG HONG BOON

9 JALAN TINGKAT TERATAI SATU
TAMAN TERATAI
13000 BUTTERWORTH 13000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339576122
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810339622769
Date :

SONG YEE KAI

A-07-13A PV 20
SETAPAK
53300 KUALA LUMPUR 53300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339622769
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4842810350007643
Date :

LAW CHUN WAI
48-8-5
JALAN VAN PRAAGH
TAMAN SERI HIJAU
11600 GEORGETOWN 11600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350007643
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T32/4842810350007973
Date :

CHOW YOKE FAN

IPOH TYRE PRO ENTERPRISE
NO 165 JALAN KAMPAR
30250 IPOH 30250

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350007973
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T19/4842810350008070
Date :

SELVA KUMAR A/L SUBRAMANIAM

NO 9 JALAN NAGASARI 36/1D
DESA LATANIA SECTION 36
40470 SHAH ALAM 40470

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350008070
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/4842810350008187
Date :

SITI ROHANI BINTI OTHMAN

NO 33 HOMELINK RESIDENCE
JALAN SIBIEW
97000 BINTULU 97000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350008187
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810350008625
Date :

MUHAMMAD HAZIQ BIN HARIS

NO 24 JALAN SULAM DUA 19/14B
SEKSYEN 19
40300 SHAH ALAM 40300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350008625
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4842810350010027
Date :

YONG CHEE SENG
TY EVENT TRADING
LOT 7.1 RAWANG WALKMALL
BANDAR BARU RAWANG
48000 RAWANG 48000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350010027
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T42/4842810350010787
Date :

LAM AI LING

NO 31 JALAN SERI MAWAR 4
TAMAN SERI MAWAR
43500 SEMENYIH 43500

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350010787
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4842810350010811
Date :

LUQMANUL HAKIM BIN SALAHUDDIN
NO 10
JLN BUNGA KERTAS 4
BKT SENTOSA
48300 RAWANG 48300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350010811
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/4842810350022576
Date :

ADRIAN LEE VUN HUNG

H86 JALAN PENAMPANG
TAMAN CHEE MEI
88300 KOTA KINABALU 88300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350022576
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4842810350022709
Date :

ABDUL AZIZ BIN ABAS

NO 11 JALAN 9B
TAMAN TAN YEW LAI
58200 KUALA LUMPUR 58200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350022709
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810350023723
Date :

BADIUZZAMAN BIN AYOB

KAMPUNG TEMBUN
71600 KUALA KLAWANG SELANGOR 71600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350023723
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4842810350039356
Date :

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

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350039356
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/4842810350040883
Date :

SURESH A/L PERIANNAN

NO 11 JLN HAMZAH ALANG 44
TAMAN KAPAR RIA
42200 KAPAR 42200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350040883
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/4842810350042020
Date :

LOH ZHENG HOONG
DVIXION ENTERPRISE
LOT 06-56 TINGKAT 6
BERJAYA TIMES SQUARE
55100 KUALA LUMPUR 55100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350042020
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4842810350059545
Date :

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

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350059545
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810350060766
Date :

MUHAMMAD NIZAR FARHAN BIN ZAKA

F-2-15D JLN PJU 10/9D
PRIMA DAMANSARA PJU 10
47830 PETALING JAYA 47830

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350060766
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4842810350072373
Date :

ROYSTON RAMONG
A-33A-05 RESIDENSI KENNINGSTON
PETALING 368
L/RAYA BESRAYA SALAK
57000 KUALA LUMPUR 57000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350072373
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810350087926
Date :

DHANESH RAJ A/L BALAKUMAR

NO 2 JLN KUNDANG 2
TMN MURNI
86000 KLUANG 86000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350087926
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4842810350114423
Date :

ABDUL SYAHID BIN LOKMAN
PETRON FUEL INTERNATIONAL S/B
LOT 1863 MUKIM SG KARANG
TANJUNG GELANG
26100 KUANTAN 26100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350114423
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/4842810350114589
Date :

JAMIL BIN TUKIMIN

LEE PAINAPPLE SDN BHD
BATU 8 1/2 JALAN SKUDAI
81300 SKUDAI 81300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350114589
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810350116303
Date :

TEOH SU HUA
MERCURY SECURITIES SDN BHD
L-7-2 NO 2 JLN SOLARIS
SOLARIS MONT KIARA
50480 KUALA LUMPUR 50480

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350116303
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4842810350116808
Date :

MOHD JASNIMAN BIN ITHNAIN

NO 44 JLN SI 3
TMN SEMARANG INTAN
43800 DENGKIL 43800

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350116808
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810350116824
Date :

THANALAXCHUMI A/P MARIMUTHU
NO 199
TAMAN SENTOSA PERDANA
PERSIARAN 3
31100 SUNGAI SIPUT 31100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350116824
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T17/4842810350117327
Date :

JAYAMARY A/P S.GEORGE

NO 50 JALAN 1/2B
ECO FOREST
43500 SEMENYIH 43500

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350117327
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/4842810350125874
Date :

MUHAMMAD NURHAZREE BIN HAMINUD

NO 43 JALAN BALAM 5/4
TAMAN BENTARA
42500 TELUK PANGLIMA GARANG 42500

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350125874
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810367422876
Date :

ABU HENA MOSTOFA
INTEGRICITY CORPORATION SB
UNIT 3-3A OVAL DAMANSARA
JALAN DAMANSARA
60000 KUALA LUMPUR 60000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810367422876
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/4842810367442213
Date :

GWENDELYN MAGLASANG LORZANO

B21-3A SAVILLE THE PARK
BANGSAR
59200 KUALA LUMPUR 59200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810367442213
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T19/4842810370118578
Date :

HANESHTRA RAO A/L RAJENDIRAN

NO 41 JALAN AYER TAWAR
KG COLUMBIA BARU
32400 AYER TAWAR 32400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810370118578
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810370125706
Date :

ONG LU SUN

PT 805 JLN TANJUNG 2
TAMAN TANJUNG
72100 BAHAU 72100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810370125706
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/AAJ/4842810370127033
Date :

YONG KIM MUN

NO 7 JALAN SP 25
TMN SRI PUTRA 3
47000 SUNGAI BULOH 47000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810370127033
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T66/4842810370143022
Date :

YING FOOK NGEE

NO 13 JALAN SS3/64A
UNIVERSITY GARDEN
47300 PETALING JAYA 47300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810370143022
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810370178309
Date :

LIM CHIN YI

1-2-2 SOLOK LENGGONG
TAMAN MERANTI
11600 GEORGETOWN 11600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810370178309
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/4842810370179950
Date :

HEW CHONG XUAN
BLK 5-2-12
GREENVIEW APT JLN 2/40
TMN PUSAT KEPONG
52200 KUALA LUMPUR 52200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810370179950
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810370180644
Date :

SIA WAN YING

BLK B-05-05 JLN SUTERA
PINES SUTERA
43000 KAJANG 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810370180644
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T59/4842810370180701
Date :

THEW CHIAH AUN

NO 51 JALAN USJ 1/26
SUBANG JAYA
47600 SUBANG JAYA 47600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810370180701
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T43/4842810370200590
Date :

MUHAMMAD IRFAN BIN MOHAMAD HAR

NO 11 JALAN LP 2/9
TAMAN LESTARI PERDANA
43300 SERI KEMBANGAN 43300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810370200590
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670330083788
Date :

HO SOW FON
D6-7 SERI PURI APARTMENT
JALAN AMAN DESA AMAN PURI
KEPONG
52100 KUALA LUMPUR 52100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670330083788
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/5400670330136727
Date :

MUHAMMAD MIFDHAL BIN MOHD REDH

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

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670330136727
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

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Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T23/5400670330213146
Date :

SHAMSUDIN BIN SALEH

NO 4343 JALAN PMTG SG 2
13800 BUTTERWORTH 13800

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670330213146
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

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Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T25/5400670330239554
Date :

MISTINAH BINTI AMAT JANURI

NO 1 JALAN WIRA 14
TAMAN PERUNA
76300 SUNGAI UDANG 76300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670330239554
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670330365565
Date :

LOW PEE KOON

NO 3 JALAN 8
SELAYANG BARU
68100 BATU CAVES 68100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670330365565
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670330425187
Date :

MOHD YUNUS BIN MAD ZIN

SMK BUKIT BESAR
20050 KUALA TERENGGANU 20050

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670330425187
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T60/5400670330468583
Date :

KIPLI BIN KECHIK

NO 16 KPG TANJONG ARA
PENGKALAN BARU
34900 PANTAI REMIS 34900

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670330468583
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T60/5400670330468583
Date :

KIPLI BIN KECHIK

NO 16 KPG TANJONG ARA
PENGKALAN BARU
34900 PANTAI REMIS 34900

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670330468583
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670330570396
Date :

SUKARTINI BINTI SUHAIMI

NO 30 JALAN ENGGANG TIMUR 9
TAMAN SRI KERAMAT
54200 KUALA LUMPUR 54200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670330570396
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670330760930
Date :

NURIZAMAYA BINTI SULAIMAN
2, JALAN ALIF HARMONI 4
TAMAN DAMANSARA ALIF
JOHOR BAHRU
81300 JOHOR 81300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670330760930
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/5400670330967006
Date :

ISKANDAR BIN JOHARI

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

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670330967006
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T60/5400670332198121
Date :

CHONG CHEN FUNG
BLK 213 JURONG EAST ST 21
22-285
SINGAPORE 600213
SINGAPORE 0

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670332198121
Savings Account No : HP#RNA PTL2X W#RSGN.044/170220

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T23/5400670332208102
Date :

HO CHEE HOE

22 JALAN MOLEK 2/40
TAMAN MOLEK
81100 JOHOR BAHRU 81100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670332208102
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670336399279
Date :

MOHD SYAHRIL BIN ANNUAR

486 JALAN S2 D17
GARDEN CITY HOMES
70300 SEREMBAN 70300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336399279
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/5400670336400192
Date :

MOHD AKEMALHAQEEM BIN MOHD ARI

NO 60 JALAN SS3/43
KELANA JAYA
47300 PETALING JAYA 47300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336400192
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670336402685
Date :

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

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336402685
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670336434233
Date :

FOO SIK MENG

NO 2-2-1, BLOK 2,
JALAN 3/127A, TAMAN GEMBIRA,
58200 KUALA LUMPUR 58200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336434233
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T24/5400670336463166
Date :

NUR SYAHIRAH BINTI SAMSUSAH
C-1-8 MAWAR SARI APARTMENT
JALAN 17/56 AU 3
SETIAWANGSA
54200 KUALA LUMPUR 54200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336463166
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/5400670336484923
Date :

SARMAN ALIM@SAMUEL HENGON
LOT 6,2ND FLOOR,BLOCK B,
LINTASJAYA UPTOWNSHIP,JLN LIN-
TASHIGHWAY,
88300 KOTA KINABALU 88300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336484923
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670336485094
Date :

FERNANCE KENNY LABAONNA
DHI WATER & ENVIRONMENT (S) PT
1 CLEANTECH LOOP
03-05 CLEANTECH ONE
63714 SINGAPORE 63714

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336485094
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/5400670336485201
Date :

CHUNG YIH LIH

MDLB 1716 TMN SIBUGA
PPM413 ELOPURA
90000 SANDAKAN 90000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336485201
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/10/T25/5400670336519934
Date :

NG YOON SEONG

A-18-05 DATARAN PRIMA CONDO
JALAN PJU 1/40
47301 PETALING JAYA 47301

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336519934
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670336520064
Date :

HAFIZI BIN AHMAD
NO 31
JALAN DUSUN KUBUNG 27/83
SEKSYEN 27
40400 SHAH ALAM 40400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336520064
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670336521047
Date :

TAN PHOI YUKE
D-15-08
EMERALD AVENUE
JALAN PS 11 PRIMA SELAYANG
68100 BATU CAVE SELANGOR 68100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336521047
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T23/5400670336656629
Date :

WAN MUHAMAD RIDZUAN
1B-18-3A
TREE SPARINA CONDOMINIUM
JLN SUNGAI TIRAM 11
11900 BAYAN LEPAS PULAU PINA 11900

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336656629
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/5400670336713974
Date :

CYNTHIA GILBERT YAMAN

12A LAU PAU GARDEN KM 1
MIRI AIRPORT ROAD
98000 MIRI 98000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336713974
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/5400670336784025
Date :

UMMI HAKIMAH BINTI MUPIT

HOSPITAL SUNGAI BULOH
JLN HOSPITAL
47000 SUNGAI BULOH 47000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336784025
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T20/5400670336809400
Date :

HUM HUI LIN

926 JALAN BM 1/7
BANDAR MUTIARA
08000 SG PETANI 08000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336809400
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670336821686
Date :

MUHAMMAD JUSYAZWAN BIN MAT JAL

C79
KG KIJING
21600 MARANG 21600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336821686
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670336836452
Date :

KHALIS BIN AMRAN
ZEEYAS SDN BHD UNIT 56-1 BLK E
ZENITH CORPORATE PARK
JLN SS KELANA JAYA
47301 PETALING JAYA 47301

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336836452
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670336850206
Date :

NOR RASIDAMAYATI BT ABD RASID

B1-13 TAMAN SETIA
BALAKONG
43300 SERI KEMBANGAN 43300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336850206
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670336862581
Date :

HAZAZI ARIFFIN BIN ZAINAL ARIF
STARPARK BUSINESS SERVICES
NO 49B JLN SB 3/1
TMN SRI GOMBAK
68100 BATU CAVES 68100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336862581
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T23/5400670336865055
Date :

CRISTOPHER NGIAM LEE ONN

NO 7 JALAN 3
AMPANG JAYA
68000 AMPANG 68000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336865055
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T59/5400670336876284
Date :

YEO KIM HOCK
NO 19 LORONG BUKIT SETONGKOL 5
TAMAN SETONGKOL
JALAN BUKIT SETONGKOL
25200 KUANTAN 25200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336876284
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/5400670336882779
Date :

SUBASHINY A/P SELVARAJU
VERITAS LANDSCAPE SDN BHD
11 FLOOR BANGUNAN GETAH ASLI
148 JLN AMPANG KG BARU
50450 KUALA LUMPUR 50450

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336882779
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T32/5400670336883223
Date :

CHAN YEEZENG
STAR CRUISES
SCHEDULING DEPT 4TH FLR
WISMA GENTING 28
50250 KUALA LUMPUR 50250

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336883223
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T17/5400670336904136
Date :

MALA A/P MANIVIL

NO 3 JLN PJS 6/3G
TMN LINDUNGAN
46000 PETALING JAYA 46000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336904136
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670336924241
Date :

TAN CHIN HING

291 LRG 17
42000 JENJAROM 42000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336924241
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670336926949
Date :

NURUL NAJWA BINTI ABD RAHIM
NO 41
JALAN 8/27D
SEKSYEN 6
53300 WANGSA MAJU 53300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336926949
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T60/5400670336933168
Date :

FOO WENG KHUEN
RESTORAN BBQ SOON HING SDN BHD
NO. 26G, JALAN BANDAR 3,
PUSAT BANDAR PUCHONG
47100 PUCHONG 47100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336933168
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670336937417
Date :

NOOR LIYANA SUHAILA BINTI RAHM
MICHAEL KORS
G40A & 132 B
SUARA KLCC
50088 KUALA LUMPUR 50088

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336937417
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T25/5400670336938423
Date :

LEE YEE KOO
A-10-3 PV 13 PLAT LAKE CONDO
NO 9, JLN DANAU SAUJANA 1,
DANAU KOTA 53300 KL
53300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336938423
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670336962688
Date :

AHMAD FAIRUZ AZREEN BIN ZUKFLE
BLOK 10-1074
RUMAH AWAM KOS RENDAH
TELOK PASU MANIR
21200 KUALA TERENGGANU 21200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336962688
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670337000637
Date :

NUR HIDAYA BINTI MOHD SHARIF

391 JLN DATO KARJAN
KMPG BKT BADONG
45600 BATANG BERJUNTAI 45600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337000637
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/5400670337005008
Date :

NG KIM HENG

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

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337005008
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T24/5400670337019769
Date :

SIEW WEI KEN
NO 20 JLN BERLIAN 14
TAMAN BERLIAN
SUNGAI JELOK
43000 KAJANG 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337019769
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T32/5400670337050244
Date :

PREMILA PALANISAMY

NO 2241 RJ 2/21
TAMAN RASAH JAYA
70300 SEREMBAN 70300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337050244
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670337060847
Date :

NUR ZAILIAYANA BINTI ZAMANI
BANK SIMPANAN NASIONAL
AFC BSN 2 GF WISMA RKT
JLN RAJA ABD OFF JLN SUL ISMAI
50300 KUALA LUMPUR 50300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337060847
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670337061886
Date :

MOHAMAD ASYRIN BIN ADENAN
NO8
TAMAN INTAN BAIDURI 3B
TAMAN INTAN BAIDURI KEPONG
52100 KUALA LUMPUR 52100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337061886
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670337063536
Date :

MERVYN A/L ANTHONY FRANCIS
NO 4A
PERSIARAN RISHAH 11
TAMAN TINGGI
30100 IPOH 30100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337063536
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/5400670337066000
Date :

GOH CHEAN CHOONG
NO 43
JALAN SUNWAY 6/2A
BANDAR SUNWAY SEMENYIH
43500 SEMENYIH 43500

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337066000
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/5400670337076025
Date :

AHMAD FIKRI AHMAD BAKHTIAR

NO 17 JALAN PUJ 2/3
BANDAR PUTRA PERMAI
43300 SERI KEMBANGAN 43300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337076025
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670337078286
Date :

SUHAIMI BIN ABDUL SAMAT
LOT 26 JALAN PAUH PIPIT
KAMPUNG MALAYSIA RAYA
SG BESI
57100 KUALA LUMPUR 57100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337078286
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T18/5400670337091362
Date :

SITI MAIMUNAH BINTI TAMIN
24 JALAN UDANG PASIR 3
TAMAN MEGAH
KEPONG
52100 KUALA LUMPUR 52100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337091362
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T43/5400670337091875
Date :

ARDILA BINTI ADNAN
NO 30 JALAN LAMAN CEMPAKA C/3
LAMAN CEMPAKA
KOTA SERIEMAS
71800 NILAI 71800

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337091875
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T93/5400670337112390
Date :

MUHAMMAD FIRDAUS BIN MUSTAPHA
VISION STAR NETWORK SDN BHD
13-2 JLN DAGANG SB 4/3
TAMAN SUNGAI BESI INDAH
43300 SERI KEMBANGAN 43300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337112390
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T66/5400670337113612
Date :

ILYANI BT ROSELY

RISDA NEGERI KELANTAN
BATU 2 JALAN KUALA KRAI
15050 KOTA BHARU 15050

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337113612
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/5400670337119791
Date :

LIM PEI LU
NO 66 JLN IBU KOTA KIRI
TAMAN IBU KOTA
53100 KUALA LUMPUR WP
53100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337119791
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/5400670337132646
Date :

ON ENG SNG

NO 63A BATU 7 34
JALAN BUKIT KEMUNING
40460 SHAH ALAM 40460

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337132646
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T25/5400670337133040
Date :

JOHNRINDER SINGH A/L RANJIT SI
CITRA MALL
NO 1 JLN PJU 1A/48
PJU 1A/48 ARA DAMANSARA
47301 PETALING JAYA 47301

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337133040
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T55/5400670337154863
Date :

TAN WAI HENG
NO 16 JLN SU 35
TMN SELAYANG UTAMA
68100 BATU CAVES
SELANGOR 68100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337154863
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670337204197
Date :

MUHAMMAD SHAHRIZAL BIN RAMLI
B8-01-05 BLOK 8
JALAN PJS 5/4A
DESA MENTARI
46150 PETALING JAYA 46150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337204197
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670337221795
Date :

MOHD NAZRULRIZMAN BIN TEGOH

NO 24 BLOCK 2
FELDA PALONG 11
73430 GEMAS 73430

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337221795
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T25/5400670337223114
Date :

QUA WAI KEAT
NO 130 LORONG 3
TAMAN KAYA
34000 TAIPING
PERAK 34000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337223114
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/5400670337235662
Date :

TERRY BONNIE LOS

LOT 317, JALAN KIBOUVANG
KEPAYANG,LG BUNGA PATUMA 2
88100 KOTA KINABALU 88100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337235662
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/5239450322033738
Date :

ERNA SHAFANI BINTI ABD RAHMAN
NO 25 JALAN BBU 8
TAMAN BUKIT BERUANG UTAMA
BUKIT BERUANG
75450 MELAKA 75450

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450322033738
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/5239450322055145
Date :

SHAMIRA BINTI MOHD SHAHARUDIN
LOT 391-11,
JALAN KG. TENGAH 5,
OFF JALAN GOMBAK
53100 KUALA LUMPUR 53100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450322055145
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T20/5239450330007443
Date :

GOH HAN SEN
UNIT 606 BLOK A
FRASER TOWERS
92 JALAN 5/60
46000 PETALING JAYA 46000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450330007443
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T17/5239450330220483
Date :

KHALID BIN IBRAHIM

1 SERANGKAI 19
TAMAN BUKIT DAHLIA
81700 PASIR GUDANG 81700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450330220483
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T17/5239450330648261
Date :

RADUAN BIN ISMAIL

NO 24 JALAN KEBUDAYAAN 1A
TAMAN UNIVERSITI
81300 SKUDAI 81300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450330648261
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/5239450336011407
Date :

KONG CHUNG SIANG
NO. 1, JLN TIRAM 3,
TMN PERINDUSTRIAN TIRAM
ULU TIRAM
81800 JOHOR BAHRU 81800

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450336011407
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/5239450336049803
Date :

MURAHARE RAJOO A/L KALIMUTHU
NO 12 JALAN MANGGIS
KG KASIPILLAY
OFF JALAN IPOH
51200 WP KUALA LUMPUR 51200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450336049803
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T44/5239450336072136
Date :

OOI KUAN CHING

GENTING MALAYSIA BHD
RSC 9/17028
69000 GENTING HIGHLANDS 69000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450336072136
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/5239450336072714
Date :

SYED MOHAMAD RIDZUAN BIN SYED

NO 386 TAMAN BATIK 1/5
LORONG BATIK
08000 SUNGAI PETANI 08000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450336072714
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/5239450336095574
Date :

LOKE KAR CHOON

65 JLN DESA AMAN
TAMAN DESA AMAN
56100 KUALA LUMPUR 56100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450336095574
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/5239450336201107
Date :

SHAWALFITRI BIN SHAPIIN
NO 16 JALAN PERWIRA INDAH 1
TAMAN PERWIRA INDAH
GOMBAK
53100 KUALA LUMPUR 53100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450336201107
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T18/5239450336227300
Date :

ASWIA BINTI AHMAD
TB 3967 LORONG 5
TMN GOOD HOPE
JLN SIN ON
91000 TAWAU 91000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450336227300
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/5239450336236616
Date :

BRIAN ANISH FERNANDEZ
08-12-10 WHARF RESIDENCE
JLN TASIK PREMA 6/2
TMN TASIK PREMA
47150 PUCHONG 47150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450336236616
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/5239450336260475
Date :

LIM CHIN SIONG

LOT 3 LPPB BUILDING
PHASE 2A
89857 SIPITANG 89857

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450336260475
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5239450336275929
Date :

CHIN POH LIN
NO 32 JLN PUTRI JAYA 3
TMN PUTRI JAYA
BT 9 CHERAS
43200 CHERAS 43200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450336275929
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G66/5239450336285555
Date :

ONG MIAO TUAN

81 MEDAN TERENGGANU
11600 GEORGETOWN 11600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450336285555
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G66/5239450336285555
Date :

ONG MIAO TUAN

81 MEDAN TERENGGANU
11600 GEORGETOWN 11600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450336285555
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000035350769
Date :

RAMANATHAN A/L N RENGASAMY PIL

41 CANGKAT MINDEN JLN 3
MINDEN HEIGHT
11700 PENANG 11700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000035350769
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000035490573
Date :

PANG CHEE WING

NO 44 JALAN MENAWAN 10
TAMAN PELANGI INDAH
81800 ULU TIRAM 81800

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000035490573
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000035522920
Date :

LIM LI FUNG
NO 36 JALAN WAWASAN 2/5
PUSAT BANDAR PUCHONG
47100 PUCHONG
SELANGOR 47100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000035522920
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000035523522
Date :

HALIMAH BINTI HUSSIEN
BURHANUDDEEN RESOURCES
NO 120A JLN BT KENTOMEN
BATU 4 1/4 JLN IPOH
51200 KUALA LUMPUR 51200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000035523522
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000035552109
Date :

SALEH BIN MOHAMED ALI

14 JALAN BJ/3 TAMAN BUKIT JAYA
BUKIT ANTARABANGSA
68000 AMPANG 68000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000035552109
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000035570614
Date :

ONG AI CHIN

1953 JINJANG UTARA
WEST ROAD
52000 KUALA LUMPUR 52000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000035570614
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000035601385
Date :

AMMAR BIN ROSLIZAR
NO 82 SETIA MARINA 3/3
SETIA MARINA 3
SETIA ECO GLADES
63000 CYBERJAYA 63000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000035601385
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000035607762
Date :

ZULKANAIN WAHED
27
JALAN UNGU U9/29
SEKSYEN 49 SUNWAY KAYANGAN
40150 SHAH ALAM 40150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000035607762
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000035607762
Date :

ZULKANAIN WAHED
27
JALAN UNGU U9/29
SEKSYEN 49 SUNWAY KAYANGAN
40150 SHAH ALAM 40150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000035607762
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000130007199
Date :

TAN CHEE CHUAN
10 JLN SETIA DUTA U13/23W
SETIA ECO PARK
SEKSYEN U13
40170 SHAH ALAM 40170

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000130007199
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000135030741
Date :

SUHAIMY BIN OTHMAN
PERWANZA ENTERPRISE M SDN BHD
NO 29 & 31 JLN PJU 10/10C
SHOP SAUJANA DAMANSARA
47830 DAMANSARA PJ 47830

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000135030741
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000135030741
Date :

SUHAIMY BIN OTHMAN
PERWANZA ENTERPRISE M SDN BHD
NO 29 & 31 JLN PJU 10/10C
SHOP SAUJANA DAMANSARA
47830 DAMANSARA PJ 47830

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000135030741
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000135030741
Date :

SUHAIMY BIN OTHMAN
PERWANZA ENTERPRISE M SDN BHD
NO 29 & 31 JLN PJU 10/10C
SHOP SAUJANA DAMANSARA
47830 DAMANSARA PJ 47830

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000135030741
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/H43/4365000230020209
Date :

ROGER LEONG WIN LOK

NO 10 LORONG SS 23/19B
TAMAN SEA
47400 PETALING JAYA 47400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000230020209
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000230031552
Date :

TEW SERM CHOON

NO 23 JALAN INDAH 25/13
TAMAN BUKIT INDAH
81200 JOHOR BAHRU 81200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000230031552
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/H43/4365000230031552
Date :

TEW SERM CHOON

NO 23 JALAN INDAH 25/13
TAMAN BUKIT INDAH
81200 JOHOR BAHRU 81200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000230031552
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000230035181
Date :

LIM HAU JAN
PLATINUM PREMIUM CONSTRUCTION
NO 3-1 JALAN MALIN JAYA 2/7A
TAMAN MALIN PERMAI
75250 MELAKA 75250

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000230035181
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/H43/4365000230062813
Date :

SEE CHUN HWA

21 JLN AWAN BIRU
58200 KUALA LUMPUR 58200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000230062813
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000230069420
Date :

LEE SIEW ING

384 LRG LAPANGAN TERBANG 5E4
93250 KUCHING 93250

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000230069420
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000230070170
Date :

LEE JIA CHIEN

B-11-01 CASAGREEN@BUKIT JALIL
JLN JALIL PERWIRA 2
58200 KUALA LUMPUR 58200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000230070170
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000230081813
Date :

SUHAIMI BIN AHMAD

UEM SUNRISE BERHAD
NO 8 LEDANG HEIGHTS
79250 NUSAJAYA 79250

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000230081813
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000230102262
Date :

LEE ZHENG
NO 848
KAMPUNG BARU SITE A
PORT DICKSON
71000 PORT DICKSON 71000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000230102262
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/H43/5523570035170199
Date :

SALLY CHIA AI PING

2C LORONG ULU
SG MERAH 18D
96000 SIBU 96000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5523570035170199
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/5523570035178036
Date :

CHAM SWEAR LY
DAMEN RESIDENCE
TOWER B17-02
PERSIARAN KEWAJIPAN USJ
47600 SUBANG JAYA 47600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5523570035178036
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/5523570035190106
Date :

ANIQ AKHMAL BIN ABU NAIP
NO.22 JLN BSC 4A/2
HEMINGWAY RESIDENCE
BANDAR SERI COALFIELD
47000 SUNGAI BULOH 47000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5523570035190106
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/4966230830004294
Date :

FATIMAH BINTI MOHD SUHAIMI

NO 28
JALAN 22/38
46300 PETALING JAYA 46300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230830004294
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T17/4966230830084320
Date :

HOH MUI MUI

A-5372 LRG SERI KUANTAN 41
25250 KUANTAN 25250

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230830084320
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T20/4966230835157584
Date :

TAN PENG SOON

POS 1 PT MOIN 2
MK 2 BAGAN
83000 BATU PAHAT 83000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230835157584
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/4966230835192466
Date :

DANIAL BIN SULEIMAN
NO 36
JLN PERDANA 9/19
BDR PERDANA
08000 SG PETANI 08000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230835192466
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230835259554
Date :

ZULKIFLI BIN MAT ZAIN

NO 35 JALAN 1M 5/1
BANDAR INDERA MAHKOTA
25200 KUANTAN 25200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230835259554
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/4966230835276988
Date :

MUHAMAD AQBAL BIN BAHAROM

NO 11 JALAN KANCING JAYA 2
TAMAN KANCING JAYA
48000 RAWANG 48000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230835276988
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230835306678
Date :

LEE SIAW SIAN
QSR STORES SDN BHD
KTLB LOT 282 SECTION 43
JLN TABUAN TMN WEST WOOD
93100 KUCHING 93100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230835306678
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230835314250
Date :

SIMON DHASS A/L BALAKRISHNAN

NO 37 JALAN TAWAS GEMILANG 4
TAMAN SERI DESA INDAH
30010 IPOH 30010

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230835314250
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T60/4966230835322279
Date :

LEE SOON KEONG
THREE STAR MAX CAR ACCESSORIES
NO 15-D
JALAN BAKAR ARANG
08000 SUNGAI PETANI 08000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230835322279
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T43/4966230835335925
Date :

NAJATUL A'LIA BINTI ISMAIL
NO 2484, TINGKAT 1
JLN SULTAN AZLAN SHAH
GELUGOR
11700 TIMUR LAUT 11700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230835335925
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/4966230835340834
Date :

JONAATHAN JOEL A/L FRANCIS ARO

JALAN HARBOUR PLACE
19-14 OCEAN VIEW RESIDENCES
12100 BUTTERWORTH 12100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230835340834
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T32/4966230835343655
Date :

KUAN MIN LEE
LOT 17 LOT 1235 LORONG 8
JALAN KUCHING TIMUR 3
TAMAN TUNKU
98000 MIRI 98000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230835343655
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T19/4966230835351146
Date :

SURINDERJEET SINGH A/L RAJINDE
NO 49
JALAN DESA 4/10
BANDAR COUNTRY HOMES
48000 RAWANG 48000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230835351146
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4966230835353035
Date :

VISHNU A/L ANBUALAGAN
SRI SETIA HAULAGE M SDNBHD
24-1A JLN RESAK 1ST FLR 1/KS7
BANDAR BOTANIC
41200 KLANG 41200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230835353035
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T62/4966230835365724
Date :

NORAZUAN BIN ROZALI
SMK CANOSSIAN CONVENT
JLN BATU PAHAT

86000 KLUANG JOHOR 86000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230835365724
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T20/4966230850011534
Date :

LAI CHEE MING

R2-08-06 SETIA WALK
PUSAT BANDAR PUCHONG
47160 PUCHONG 47160

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230850011534
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/4966230850011989
Date :

HALIZA BINTI HASHIM
LEMBAGA HASIL DALAM NEGERI
CAW SEREMBAN TKT 15
MNR ZURICH NO 1 JLN LINTANG
70000 SEREMBAN 70000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230850011989
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230850018794
Date :

DECKER DONNY

31-A2-8-7 MIHARJA CONDOMINIUM
MALURI JLN PALONG
55100 KUALA LUMPUR 55100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230850018794
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/4966230850037216
Date :

NORFARIANA BINTI NOOR ZAINUDDI
NO 30
JALAN JAGONG 13
BANDAR BARU UDA
81200 JOHOR BAHRU 81200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230850037216
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T25/4966230850037240
Date :

MOHAMAD SUFIZAL BIN AZMI

NO 86 JALAN SRI MAWAR 11
TAMAN SRI MAWAR SENAWANG
70450 SEREMBAN 70450

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230850037240
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T19/4966230870046114
Date :

LIM CHEN NI

8F JLN ULU SGI MERAH 46B
96000 SIBU 96000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230870046114
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/4966230870049084
Date :

VUN JIA SONG JOSHUA
GALAXY COMMUNICATION ENT
G27 ABC U MALL JLN PULAI 20
TMN PULAI UTAMA
81300 SKUDAI JOHOR 81300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230870049084
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000820017722
Date :

AMIRUDDIN ABDULLAH
144B JLN KESIDANG 1/6
TMN KESIDANG SEKSYEN 1
75250 MELAKA
75250

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000820017722
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G66/4365000830057239
Date :

ONG MIAO TUAN

81 MEDAN TERENGGANU
11600 GEORGETOWN 11600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000830057239
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G66/4365000830057239
Date :

ONG MIAO TUAN

81 MEDAN TERENGGANU
11600 GEORGETOWN 11600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000830057239
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000850012437
Date :

JACKSON LIM MING CHONG

NO 9 JALAN SRI KLUANG 19/4
TAMAN SRI KLUANG
86000 KLUANG 86000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000850012437
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000850012759
Date :

UMMI SYAHDAH NADIA BINTI AHMAD
ZEN LOGISTICS SDN BHD
NO 299 & 299A JLN TELOK BESAR
1/KS1 PSRN RAJA MUDA
41200 KLANG 41200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000850012759
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000850012825
Date :

VINCENT OH MING JING

NO 2 JALAN SAMARINDA 1
TAMAN SATU KRUBONG
75260 MELAKA 75260

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000850012825
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000870018513
Date :

CHONG DAN FUNG

NO 12 JALAN ROSMERAH 4/7
TAMAN JOHAR JAYA
81100 JOHOR BAHRU 81100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000870018513
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000870022028
Date :

NUZUL ISWANI BINTI MAWARDY
J1-4-1 PANTAI HILLPARK
PHASE 3
JALAN PANTAI MURNI 1
59200 KUALA LUMPUR 59200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000870022028
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000870022903
Date :

YEAP JUN HONG

17-19-4 MONT KIARA PALMA
JLN KIARA MONT KIARA
50480 KUALA LUMPUR 50480

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000870022903
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/0379186330461401
Date :

CHANG LER YEE

10 JALAN BIDARA 5/KS 6
BANDAR BOTANIK
41200 KLANG 41200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186330461401
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/0379186330542986
Date :

BALACHANDER A/L VIJI KOMA
BNG GLOBAL RESOURCES SDN BHD
A408 2ND FLR BLK A GLOMAC BUSS
CTR NO 10 JLN SS6/1
47301 PETALING JAYA 47301

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186330542986
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/0379186360075097
Date :

ALFREDO SILVEIRA PASSOS
JALAN 1/76E
MUTIARA UPPER EAST CONDO
UNIT A-10-1
55100 KUALA LUMPUR 55100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186360075097
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/H43/0379186370019747
Date :

CHEAH EAN NEE
WORLD STAR AUTO SERVICES
NO 21 JALAN LIMAU MANIS 4
TAMAN LIMAU MANIS
14000 BUKIT MERTAJAM 14000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186370019747
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000330289407
Date :

LEE HAN KEONG
NO.11 JLN 4/109C
DESA PUTRI OFF JLN BKT DESA 3
TMN DESA
58100 KL 58100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000330289407
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000330344491
Date :

AHMAD FAIZAL BIN AHMAD FAUZI

NO 35 JALAN UP 5/6
TAMAN UKAY PERDANA
68000 AMPANG 68000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000330344491
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000330344491
Date :

AHMAD FAIZAL BIN AHMAD FAUZI

NO 35 JALAN UP 5/6
TAMAN UKAY PERDANA
68000 AMPANG 68000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000330344491
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/H43/4365000330389751
Date :

CHANG LER YEE

10 JALAN BIDARA 5/KS 6
BANDAR BOTANIK
41200 KLANG 41200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000330389751
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G66/4365000330399602
Date :

LEE ZAN SHAUN

44 JALAN BUDIMAN 14
TAMAN MULIA
56000 KUALA LUMPUR 56000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000330399602
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G66/4365000330494759
Date :

HOH YOONG JIAN

32 JLN SS18/3
47500 SUBANG JAYA 47500

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000330494759
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000330523557
Date :

SHAHRIR BIN SHARIFF
20 JLN GR6/2 ASPEN
GARDEN RESIDENCE

63000 CYBERJAYA SELANGOR 63000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000330523557
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000330535734
Date :

MOHD FARIDZ BIN MOHD NOOR

32A TR9/6
TROPICANA GOLF COUNTRY RESORT
47410 PETALING JAYA 47410

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000330535734
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000330538738
Date :

ELISHA SAMUIL BATUNCANG

LOT 1037 TAMAN ENG HUAT
98850 LAWAS 98850

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000330538738
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000330541328
Date :

NG CHEE MENG

NO 45 JLN PJS 10/34
TAMAN SRI SUBANG
56000 PETALING JAYA 56000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000330541328
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000330546517
Date :

TAN VIN VIN

27 JALAN DAMAR LAUT 3
GLENMARIE COVE
42000 PELABUHAN KLANG 42000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000330546517
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000330567083
Date :

AZMAN BIN BIDIN

NO 19 JLN JENDELA U8/20B
BUKIT JELUTONG
40100 SHAH ALAM 40100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000330567083
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000330576316
Date :

SUFAHMI HADI BIN SJAFII

C03-07 VISTA PRIMA
BANDAR BUKIT PUCHONG
47100 PUCHONG 47100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000330576316
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000350005188
Date :

REZUWAN BIN MOHD SUFI

NO 4 PJS 4/21A
TAMAN INDAH JAYA
46000 PETALING JAYA 46000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000350005188
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000350013166
Date :

OON PHEI MEAN

NO 50 JALAN PP 4/2
TAMAN PUTRA PERMAI
47100 PUCHONG 47100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000350013166
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/H43/4365000350013646
Date :

TENG CHEOK YANG

18 JALAN SIERRA 2/3A
BANDAR 16 SIERRA
47110 PUCHONG 47110

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000350013646
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000350016094
Date :

FARAH NOOR BINTI ABD MAJID

A-07-05 RESIDENSI M SENTURA
JALAN PASAR SENTUL
51000 KUALA LUMPUR 51000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000350016094
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000350017365
Date :

KENNEDY KU YONG POH

NO 121 TAMAN PUTERI
JALAN TUN HUSSEIN ONN
97000 BINTULU 97000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000350017365
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000360064522
Date :

MD MOSHIUL ALAM
UNIT A-18-5
G RESIDENCE CONDOMINIUM
NO 35 JALAN DESA PANDAN
55100 KUALA LUMPUR 55100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000360064522
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T18/4842810830205197
Date :

TEY THIAM HOCK

308
MACALISTER ROAD
10450 GEORGETOWN 10450

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830205197
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/4842810830225112
Date :

LIM ENG LEONG

A602 KELANA PUTRI CONDO
JALAN SS 7/26
47301 PETALING JAYA 47301

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830225112
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810830243164
Date :

ABD.KARIM BIN MOHAMED
C-5-13 STARVILLE APARTMENT
JLN USJ 19/6
UEP SUBANG JAYA
47630 SUBANG JAYA 47630

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830243164
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4842810830248890
Date :

EDDY SEAH CHYE HONG

NO 30 JALAN JELATANG 19
TAMAN MEGAH RIA
81750 MASAI 81750

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830248890
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T26/4842810830278483
Date :

SALLY ANNE MALAR A/P S PARAMAN

06-05-22 BREM PARK APTS
JALAN SELESA 2
58200 KUALA LUMPUR 58200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830278483
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/4842810830294803
Date :

VELENTINE RONALD BALAN
SL73
TMN PUTERI
JLN TUN HUSSEIN ONN
97000 BINTULU 97000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830294803
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T60/4842810830295032
Date :

MOHAMED ARHANUDDIN REZA BIN AR

NO 20 JALAN PJU8/12C
DAMANSARA PERDANA
47820 PETALING JAYA 47820

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830295032
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T24/4842810830295925
Date :

STEPHEN DEVRAJ SINNIAH
OPTIMIZC HEALTH SDN BHD
UNIT 39-02 EAST WING Q SENTRAL
2A JLN SENTRAL 2 KL SNTRL
50470 KUALA LUMPUR 50470

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830295925
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4842810830296386
Date :

SUZITA BINTI WIRJON
NATALIS MOTHER CARE
60 JLN 42/26
TMN SRI RAMPAI
53300 KL WP 53300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830296386
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T17/4842810830316861
Date :

LEE PEI LUAN
18, JALAN AKASIA 1
BANDAR BOTANIK
42000 KLANG
41200 KLANG 41200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830316861
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T17/4842810830345654
Date :

MOHD NAZIH BIN JAAFAR

NO 26 JLN BALAM BATU 9 1/2
JALAN CHERAS
43200 CHERAS 43200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830345654
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810830360372
Date :

MOHD SANY BIN HAMZAN

LOT 147 KG BESTARI
SG MICHU
43100 HULU LANGAT 43100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830360372
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810830360372
Date :

MOHD SANY BIN HAMZAN

LOT 147 KG BESTARI
SG MICHU
43100 HULU LANGAT 43100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830360372
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T23/4842810830370645
Date :

TAN HENG JEM
B6-2 BELLA VISTA
JALAN CAHAYA 13
TAMAN CAHAYA
68000 AMPANG 68000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830370645
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4842810830370785
Date :

CHAN KOK LEONG
P8-A-02-21 SRI ROS APARTMENT
JALAN SEPAKAT INDAH 6
TAMAN SEPAKAT INDAH SG CHUA
43000 KAJANG 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830370785
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4842810830370868
Date :

CHAN FENG PING
03-12 BLK C SURIAMAS APARTMENT
JLN SERANTAU
TMN DATO JAAFAR
80350 JOHOR BAHRU 80350

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830370868
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810830389108
Date :

PUVANAH A/P RAJAMANI
NO 16
JALAN DATO YUSOF SHABUDIN 5
TAMAN SENTOSA
41200 KLANG 41200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830389108
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4842810830396889
Date :

OH SHAUR CHANG

NO 47 TAMAN RASA SAYANG 1
JALAN RASA SAYANG 1/1
32000 SITIAWAN 32000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830396889
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/4842810830398208
Date :

NOR SYAHIRA BINTI ADAR

NO 37J JALAN NIRWANA 36
TAMAN NIRWANA
68000 AMPANG 68000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830398208
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T26/4842810530021670
Date :

SAIFUL AADLIN

NO 10 TMN DESA BARU
KOK LANAS
16450 KOTA BHARU 16450

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530021670
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T20/4842810530042494
Date :

RAZMAN BIN SELI
JABATAN TRANSFUSI DARAH
HOSPITAL QUEEN ELIZABETH 2
LORONG BERSATU,OFF JALAN DAMAI
88300 KOTA KINABALU 88300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530042494
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810530092127
Date :

MOHD NUH ADAM BIN YAHYA
LOT 523 HSE NO 2
LRG POKOK RESAM 16
TMN BDC JLN KOLOMBONG
88450 KOTA KINABALU 88450

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530092127
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/4842810530094438
Date :

NORAZNIM BINTI KHAIRONNIAM
JKR 4731/2-3 PRMHN PENGAWAI
KANAN POLIS BALAI POLIS PANTAI
JALAN PANTAI BARU
59200 KUALA LUMPUR 59200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530094438
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T65/4842810530094719
Date :

KENNEDY MU KIAN FUI

BT 3 1/2 JLN BAWAH
NO RH 0847
89050 KUDAT 89050

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530094719
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810530116504
Date :

SHAZANA AKMA BINTI ABD AZIZ
TAMCO SWITCHGEAR MSIA SDN BHD
SLOT 24 LOT 16505 JLN KELULI 1
KAW PERIND BKT RAJA SEK 2
40000 SHAH ALAM 40000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530116504
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/4842810530118203
Date :

SITI NAJIBAH BINTI ABD BASID

NO 1 HADAPAN BALAI POLIS
09200 KUPANG 09200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530118203
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810530118815
Date :

CHIN KAH YAN
BOTATO ELECTRONICS SDN BHD
C-1-2 JALAN BK 5A/2B
BANDAR KINRARA
47180 PUCHONG 47180

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530118815
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/4842810530132493
Date :

KOO SONG KHANG
NO778
LORONG HARMONI 4
BANDAR UTAMA
08000 SUNGAI PETANI 08000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530132493
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T26/4842810530137229
Date :

SIA WANG YOW
ARKITEK SENI KENYALANG SB
LOT 3329 BLOCK 32 KEMANA LAND
DISTRICT JLN TUN HUSSEIN ONN
97000 BINTULU 97000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530137229
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810530187588
Date :

NUR AZIMAH BINTI ZOLKEFLY

NO 106A FELDA LASAH
SUNGAI SIPUT UTARA
31050 SUNGAI SIPUT 31050

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530187588
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810530200860
Date :

MUHAMAD FARIS RIZUAN BIN SAMSU

LOT 2541 LORONG KENANGA
KG DAMAI, KUANG
48050 RAWANG 48050

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530200860
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/4842810530251293
Date :

ZARINA BINTI ZABIDI

B-03-07 BLK BAKAWALI
KG BARU HICOM
40400 SHAH ALAM 40400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530251293
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T20/4842810530287578
Date :

NURULLIANA BINTI MD. HASAN
NO 4
JALAN IMPIAN INDAH 5
TAMAN IMPIAN INDAH
82000 PONTIAN 82000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530287578
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810530310438
Date :

ALBERT BIN KONSIONG

PO BOX 279
89058 KUDAT 89058

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530310438
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T19/4842810530344635
Date :

MOHD FAIROUS BIN MOHD SHIS
NO 220 JALAN SH 14
TAMAN SUNGGALA HARTAMAS
SI RUSA
71050 PORT DICKSON 71050

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530344635
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T66/4842810530357132
Date :

THAARANI AP THINAKARAN
TOWER F-06-08
MUTIARA VILLE
PERSIARAN SEPANG
63000 CYBERJAYA 63000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530357132
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810530372214
Date :

MOHAMAD RIZAL BIN ABD.MANAN
INFOGRAFIK PRESS SDN BHD
LOT 201 NO 265 JALAN NIPAH
OFF JALAN ABELL UTARA
93100 KUCHING 93100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530372214
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810530386297
Date :

ZAKIAH ANIS BINTI SUPIAM

NO 54 RUMAH MURAH
KAMPUNG SAWAH
42700 BANTING 42700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530386297
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T23/4842810530403357
Date :

MAHENDRA RAO A/L GUNA
THE MANSION
291 JALAN TEBING
BRICKFIELDS
50470 KUALA LUMPUR 50470

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530403357
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810530414859
Date :

SYAMSUL HARDI BIN JAMAIN

C-2-21 ARMANEE CONDO
JLN PJU 10/1C DAMANSARA DAMAI
47830 PETALING JAYA SEL 47830

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530414859
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810530414859
Date :

SYAMSUL HARDI BIN JAMAIN

C-2-21 ARMANEE CONDO
JLN PJU 10/1C DAMANSARA DAMAI
47830 PETALING JAYA SEL 47830

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530414859
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810530416912
Date :

NUR TAHIRRA TJIOE S ABD RAHMAN
A1705 DALLAS VILLA
PANDAN HEIGHT
6/19 PANDAN PERDANA CHERAS
55300 KUALA LUMPUR 55300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530416912
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/4842810530416979
Date :

DHARMENDRA BINTI IBRAHIM
HOUSE NO 9
TAMAN CANTEK
LORONG BUNGA DAHLIA 1
88450 KOTA KINABALU 88450

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530416979
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810530466115
Date :

ERMY ADILA BINTI ABD RANI

BLOK B-8-1 PANGSAPURI SUTERA
JALAN SUTERA 3 TAMAN SUTERA
13700 PERAI 13700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530466115
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/V23/4842810530509427
Date :

AHMAD ARIF BIN ROESLAN

NO 3 JALAN BESAR
PADANG JAWA
40200 SHAH ALAM 40200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530509427
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T24/4842810530509765
Date :

JEREMY JIM JUTI
NO. 23, LORONG BENDAHARA 37B,
TAMAN SRI INDAH
KLANG
41200 KLANG 41200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530509765
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G33/4842810720021548
Date :

MUHAMMAD AZZIMUDDIN BIN MOHD A

NO 46 JALAN AU 4/7
TAMAN SERI KERAMAT TENGAH
54200 KUALA LUMPUR 54200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810720021548
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T30/4842810730027873
Date :

HAIRULLAH BIN MOHD SAION

NO 1 JLN BELALANG SATU 20/7A
SEKSYEN 20
40300 SHAH ALAM 40300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730027873
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T56/4842810730118532
Date :

SELVARANI A/P RAMAN

NO 68 LORONG TAMARIND
SOUTHERN PARK
41200 KLANG 41200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730118532
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T30/4842810730123748
Date :

LING KUO MING
261 LORONG 2
JALAN URAT MATA
TABUAN JAYA
93350 KUCHING 93350

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730123748
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T17/4842810730202922
Date :

YII SHERN YEW

NO 1B
LORONG ULU OYA 10A
96000 SIBU 96000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730202922
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T17/4842810730361454
Date :

KOO CHIN WAH
D6-4 BLOK PRSN SG LONG
GLEN COURT
BANDAR BARU SG LONG JLN CHERAS
43000 KAJANG 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730361454
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810730367501
Date :

NG CHIU GUAT
BLK C12-11 APT AUSTIN PERDANA
JLN AUSTIN PERDANA UTAMA
TAMAN AUSTIN PERDANA
81100 JOHOR BAHRU 81100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730367501
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T20/4842810730412547
Date :

RAHMAT BIN OMAR

48 B KG BEHOR GUNCHAR
01000 KANGKAR 01000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730412547
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T20/4842810730499924
Date :

CAROLYN CHITRA MARTIN
5-14 OCEAN VIEW RESIDENCES
CONDOMINIUM JALAN HARBOUR
PLACE
12000 BUTTERWORTH 12000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730499924
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T56/4842810730574098
Date :

AHMAD SAFWAN BIN MOHD SUHAIMI

NO 6 LORONG KEPADANG JAYA 12
TMN KEMPADANG JAYA
26060 KUANTAN 26060

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730574098
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T30/4842810730603269
Date :

CHONG KEE FARN

NO 24 JALAN 14/3
TAMAN SRI KLUANG
86000 KLUANG 86000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730603269
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810730638083
Date :

MUHAMMAD FAATHIR AR-RASYID BIN

B/1-4 JALAN DESA BATU CAVES 1
TAMAN DESA BATU CAVES
68100 BATU CAVES 68100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730638083
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810730676778
Date :

NURULHUDA BINTI MOFI
PANASONIC ECO SOLUTION
A-5 & 13A & A-5 1510 BOULEVARD
KG KAYU ARA AU 6A JLN CEMPAKA
47400 PETALING JAYA 47400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730676778
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/4842810730677784
Date :

NOR AIZAN BINTI ARIFFIN
DCE DISTRIBUTION
NO 53 JLN KEBUDAYAAN 2
TMN UNIVERSITI
81300 SKUDAI 81300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730677784
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810730677974
Date :

MOHD THAHIR BIN RAMADZAN
BLK H3-5 KEM KEMENTAH
JALAN JELATEK
DESA TUN HUSSEIN ONN
54200 KUALA LUMPUR 54200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730677974
Savings Account No : 155041640998 ID:830926095107

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810730704703
Date :

NORASHIKIN BT NAYAN

NO 3 LORONG RESAK 10
TAMAN SRI DERGA FASA 3
05300 ALOR SETAR 05300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730704703
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T20/4842810730717036
Date :

SHARIFAH NORHAZIMAH BINTI WAN
SL163 LOT 4374
TMN DESA ILMU FASA 15
JLN DATO MOHD MUSA
94300 KOTA SAMARAHAN 94300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730717036
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810730717713
Date :

MOHD ASYRAFF BIN NADIR
35
JALAN ANGGERIK 1/1
TAMAN ANGGERIK
81200 JOHOR BAHRU 81200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730717713
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T56/4842810730735012
Date :

DINESHKUMAR A/L GUNASAGARAN

NO 1062 LORONG 62
TAMAN RIA
08000 SUNGAI PETANI 08000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730735012
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810730741796
Date :

JOYCE LEE SHIH LIN

NO 301 JALAN KAPOR
TAMAN WEE & WEE
93150 KUCHING 93150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730741796
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810730746373
Date :

SK MUIZ BIN SK ABD RAZAK

NO 51 JALAN INDAH BINTONG
TAMAN INDAH BINTONG
01000 KANGAR 01000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730746373
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T17/4842810730798929
Date :

PANG HAN QI

NO 20 TAMAN BUKIT SIPUT
85000 SEGAMAT 85000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730798929
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4842810730813702
Date :

SELVARAJAN A/L KATHAMUTHU @ AN
M1-2-04 PPURI MERAK
JLN URANUS U5/125 BDR PINGGIRN
SUBANG SEKSYEN U5
40150 SHAH ALAM 40150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730813702
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810730846793
Date :

BENJAMIN LIM JOON LIANG
15 JALAN 34D/38A
TAMAN SRI SINAR
SEGAMBUT
52100 KUALA LUMPUR 52100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730846793
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/4842810730876717
Date :

SYARIDATUL HAFIZAH BINTI ABDUL
32 JAALN ANGGERIK EMAS 2
TAMAN ANGGERIK EMAS
BANDAR TEKNOLOGI KAJANG
43500 SEMENYIH 43500

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730876717
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4842810730880966
Date :

IESHATIR RODZIAH BINTI MOHTAR

NO 5786
JALAN PAYA KELADI
13200 KEPALA BATAS 13200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730880966
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810730908528
Date :

NOR FAIZA TAM
GARUDAMAS CHEMICAL SDN BHD
NO 01-12 JALAN MOLEK 1/31
TAMAN MOLEK
85200 JOHOR BAHRU 85200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730908528
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/4842810730932908
Date :

ANNE RITA
C02-03 ZEST SERVICE APT
@KINRARA 9 JLN BK 6B
BANDAR KINRARA
47100 PUCHONG 47100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730932908
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810730955743
Date :

VOON YEE FUI
NO 135 JALAN 1/37B
TAMAN BUKIT MALURI
KEPONG
52100 KUALA LUMPUR 52100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730955743
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T23/4842810730986102
Date :

RAMESH KUMAR A/L G RAMANATHAN
07-03-15
FLAT SRI SELANGOR
JALAN SAN PENG
55200 KUALA LUMPUR 55200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730986102
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810731012270
Date :

PREMKUMAR A/L KUMARAN

NO 7 JLN ANGSANA 4
TAMAN RINTING
81750 MASAI JOHOR 81750

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731012270
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T19/4842810731012965
Date :

LIM FEI YEN

B83 LORONG 22
SG JAROM
42600 JENJAROM 42600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731012965
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T24/4842810731017717
Date :

GUNASEGARAN A/L SANGANI

NO 222 JALAN ANGGERIK 1/8
BANDAR AMANJAYA
08000 SUNGAI PETANI 08000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731017717
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T24/4842810731044729
Date :

NAGARAJAN A/L SUPRAMANIAM
NO 62 PERSIARAN
DESA RISHAH 4
TMN DESA RISHAH
30100 IPOH 30100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731044729
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810731046120
Date :

MUHAMMAD HASNAN BIN HUSSAIN
LOT 2287 1B
JLN GOMBAK BATU 7 3/4
KG SUNGAI CINCIN
53100 GOMBAK 53100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731046120
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T30/4842810731085037
Date :

CHANG YUN FUH
TAMAN SERI BARU
HSE NO 25
LORONG NO 4 MENGGATAL
88450 KOTA KINABALU 88450

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731085037
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T19/4842810731133985
Date :

LEONG CHEE HONG

NO 60 JALAN SP 6/7
TAMAN SEGAR PERDANA
43200 BATU 9 CHERAS 43200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731133985
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T25/4842810731161614
Date :

AHMAD SUFRIL AZLAN BIN MOHAMED
UNIV SAINS MALAYSIA
DR AHMAD SUFRIL AZLAN MOHAMED
SCHOOL OF COMPUTER SCIENCES
11800 GELUGOR 11800

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731161614
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/4842810731173866
Date :

TAN WEE JIN
103
JALAN TEMBAGA
GREENLANE
11600 JELUTONG 11600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731173866
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810731214967
Date :

MONNY ANAK ATOK
BLOK A-5-5
PRMHN ANGKATAN TENTERA DESA
PASIFIK JLN AMPANG KIRI 6
55000 KUALA LUMPUR 55000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731214967
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4842810731222697
Date :

LEA JOHNNY
A-05-06 BLOCK A
SRI SUNWAY APARTMENT
JALAN TK 4/5 TAMAN KINRARA
47100 PUCHONG 47100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731222697
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/4842810731233553
Date :

FAUZIAH BINTI MOIDEEN
SUNWAY SPK 3 HARMONI
NO 20-1 JALAN DAUN INAI BESAR
DAMANSARA
52200 KUALA LUMPUR 52200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731233553
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T17/4842810731245805
Date :

KHOO SAN YI

239-C TAMAN SNN
SEMABOK
75050 MELAKA 75050

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731245805
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T20/4842810731259574
Date :

LIM CHEE LIANG

NO 28 JALAN TP 3A
TAMAN TUN PERAK
48000 RAWANG 48000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731259574
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T56/4842810731276396
Date :

NOR RAFIZAH BINTI HASIM
REGENCY SPECIALIST HOSPITAL
NO 1 JALAN SURIA
BANDAR SERI ALAM
81750 MASAI 81750

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731276396
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T20/4842810731287484
Date :

KHOR WEI CHIN
1310-N
TAMAN SELAMAT
JALAN PEGAWAI
05050 ALOR SETAR 05050

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731287484
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T19/4842810731307381
Date :

RUSZAIRIE BIN AIM

RUMAH PANGSA PANTAI PERINGGIT
BLOK D-1-2
75450 MELAKA 75450

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731307381
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810731307753
Date :

MOHD AMIR HUSAINI BIN ABDUL RA
01-09-08
FLAT DBKL
JALAN BUKIT KERINCHI
59200 KUALA LUMPUR 59200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731307753
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810731308827
Date :

NORIDHAM BIN MD DASUKI
NO 24 JALAN PERKASA
TAMAN SRI WAJA
KAMPUNG JAWA
85000 SEGAMAT 85000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731308827
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810731308975
Date :

MUHAMMAD KHAIRUL HADI BIN MOHD
7-G-37 APARTMENT CENDANA
JLN METAFASA U16/3
BKT SUBANG
40160 SHAH ALAM 40160

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731308975
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4842810731312514
Date :

SAMANTHA TAN WAI FOONG
1026 JLN HELANG LAUT
TAMAN MEGA 2
KEPONG
52100 KUALA LUMPUR 52100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731312514
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T20/4842810731325243
Date :

TAN YIEM LENG

KG DUNGUN TIMBOK
JLN DUNGUN
89208 TUARAN 89208

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731325243
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T56/4842810731326217
Date :

TAN YI LENG

DH 306-A
LORONG B-7
81500 PEKAN NENAS 81500

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731326217
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T20/4842810731328924
Date :

KATHARINE VOON YIAN WIE

LOT 388 JALAN SEMABA
BATU 5 JALAN PENRISSEN
93250 KUCHING 93250

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731328924
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810731342917
Date :

SITI NURULHAWA BINTI MOHD DAHI
B-12-02 PANGSAPURI KASTURI
JALAN DATO ONN 3
BANDAR DATO ONN
81100 JOHOR BAHRU 81100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731342917
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T17/4842810731346124
Date :

ABDUL HADI BIN KASA
NO 33 TOWNHOUSE JALAN U15/6
TAMAN BUDIMAN VALLEY
SEKSYEN U15
40170 SHAH ALAM 40170

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731346124
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810731347387
Date :

NORUL BALKISH BINTI MOHD KASSI

NO 11 LORONG 2/8
PERUMAHAN BKT RANGIN PERDANA 2
25150 KUANTAN 25150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731347387
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T26/4842810731364929
Date :

LIM THAIN HOCK
NO 7
JALAN IKHLAS 4
TAMAN IKHLAS SUNGAI LONG
43000 KLAJANG 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731364929
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810731383622
Date :

INBAN A/L IYYADURAI

NO 38-LG-34 BUKIT ROBSON CONDO
PERSIARAN SYED PUTRA 5
50460 KUALA LUMPUR 50460

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731383622
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T32/4842810731387342
Date :

RUZI BINTI M YUSOP
B 88
JALAN ANGGERIK
FELDA ULU BELITONG
86000 KELUANG 86000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731387342
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T17/4842810731413874
Date :

WAN AMIN TALHAH BIN WAN ZIN

NO 7 JALAN SERI AUSTIN 6/16
TAMAN SERI AUSTIN
81100 JOHOR BAHRU 81100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731413874
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T17/4842810731415390
Date :

ABILASHINI A/P BALASUMDARAM
63A
JALAN 15
TAMAN LOBAK INDAH
09600 LUNAS 09600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731415390
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T19/4842810731420929
Date :

MOHD NIZAM BIN TERMIZI
RUMAH KELUARGA NO 1 KOMPLEKS
MASJID KHALID AL WALID
JALAN PADANG TEMBAK
50634 KUALA LUMPUR 50634

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731420929
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T19/4842810731421372
Date :

CHIAM YIN YEONG

NO 15 JALAN SERI AUSTIN 3/8
TAMAN SERI AUSTIN
81100 JOHOR BAHRU 81100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731421372
Savings Account No : 101477029092 I/C:860628236861

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T19/4842810731439317
Date :

GOPALA KRISHNAN A/L VELAKASI

NO 953 LORONG 63
TAMAN RIA
08000 SUNGAI PETANI 08000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731439317
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810731448664
Date :

LEE WEI CHIEN

11 JALAN NURI 9
SETIA PEARL ISLAND
11900 BAYAN LEPAS 11900

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731448664
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810731455958
Date :

NIMALAN A/L SETHURAMAN
A-1-6 KONDOMINIUM TIARA FABER
456, JALAN DESA UTAMA
TAMAN DESA
58100 KUALA LUMPUR 58100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731455958
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810731487209
Date :

LAOW YEE FAI

NO 17 JLN U13/55C
ECO ARDENCE BDR SETIA ALAM
40170 SHAH ALAM 40170

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731487209
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T19/4842810731488843
Date :

GO JIUNN JIIN

D-33-A01 BLK D YOU VISTA CONDO
JLN PSRN YOU CITY TMN SUNTEX
43200 CHERAS 43200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731488843
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T19/4842810731497893
Date :

CHONG PUI YING

NO 55 JALAN PUJ 7/1
TAMAN PUNCAK JALIL
43300 SERI KEMBANGAN 43300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731497893
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T19/4842810731518664
Date :

ROSIDI BIN RAMLI

NO 12C JLN PANDAN 3/6A
PANDAN JAYA
55100 KUALA LUMPUR 55100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731518664
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810731563330
Date :

ZUHAIRI BIN SIDEK
NO 28 JALAN PE 1/13
TAMAN PULAI EMAS
KANGKAR PULAI
81100 JOHOR BAHRU 81100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731563330
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/4842810731589210
Date :

VINOTHDRAN PILLAI A/L GOPALA K
BLOK E7 NO 406 SEKSYEN 1
WANGSA MAJU
SETAPAK
53300 KUALA LUMPUR 53300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731589210
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T56/4842810731607079
Date :

TAI KEN SIN

10 JALAN BUNGA MELATI5
TMN SERAYA
56100 KUALA LUMPUR 56100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731607079
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T56/5239450130121295
Date :

AMELIA CHAN YUEN TENG

NO 4 JALAN BUNGA CEMPAKA 11,
TAMAN MUDA CHERAS
56100 CHERAS 56100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450130121295
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T23/5239450130146151
Date :

CHITRA DEVI A/P GOPALAKRISHNAN

NO 131 JLN 2/3
TMN BUNGA RAYA
71700 MANTIN N.S 71700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450130146151
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T56/5239450130173114
Date :

LOGESWARAN A/L KRISHNA

NO 14 JALAN KLEBANG HARMONI 11
MEDAN KLEBANG HARMONI 2
31200 CHEMOR 31200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450130173114
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T24/5239450130184558
Date :

MICHELLE KINTA ANAK JOHNNY
29-3A SHAMELIN STAR RESIDENCES
36A JALAN 4/91
TAMAN SHAMELIN PERKASA
56100 CHERAS 56100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450130184558
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/V23/5239450130242752
Date :

NATASHA PEARL FRAN CHEW

5-DT JALAN BAGAN JERMAL
JERMAL COURT
10350 GEORGETOWN 10350

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450130242752
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/V23/5239450130254237
Date :

HANG WEI KAH
NO 50
JALAN USJ 6/3B
47600 UEP
47600 SUBANG JAYA 47600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450130254237
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T20/4506180035298794
Date : 05/11/22

JAP LIANG HUA
BLOCK I SL 90SF
JALAN MATANG
SYNERGY SQUARE
93050 KUCHING 93050

Dear JAP LIANG HUA,

Maybankard Credit Card No. : 4506180035298794
Current Balance : RM3,937.27
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/4506180035544676
Date : 05/11/22

SITI NOOR HAFIZAH BINTI MALIKI
NO 5,
JALAN DG 2/1,
TAMAN DESA GEMILANG
53100 GOMBAK, SELANGOR 53100

Dear SITI NOOR HAFIZAH,

Maybankard Credit Card No. : 4506180035544676
Current Balance : RM9,614.64
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/4506180039668992
Date : 05/11/22

UMMUL AFFAN BINTI AMIR
2-11 KUARTERS INS. LAT.
PERINDUSTRIAN NIBONG TEBAL
JLN BUKIT PANCHOR,
14300 NIBONG TEBAL 14300

Dear UMMUL AFFAN,

Maybankard Credit Card No. : 4506180039668992
Current Balance : RM6,912.40
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T20/4506180074061657
Date : 05/11/22

ALEXANDER KIYU
DISTRICT OFFICE
DALAT
SARAWAK
96300 DALAT 96300

Dear ALEXANDER KIYU,

Maybankard Credit Card No. : 4506180074061657
Current Balance : RM8,912.47
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T91/4966230033473569
Date : 05/11/22

LIANA BINTI RAHMAT
NO 10 JALAN MERANTI BUNGA
14/KU10 TAMAN SERI MEWAH
MERU 41050
KLANG 41050

Dear LIANA RAHMAT,

Maybankard Credit Card No. : 4966230033473569
Current Balance : RM10,376.30
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T30/4966230038922933
Date : 05/11/22

MASINAH BINTI SAHID
415 BATU 3 3/4
PERSIARAN HAMZAH ALANG
MERU
42200 KAPAR 42200

Dear MASINAH,

Maybankard Credit Card No. : 4966230038922933
Current Balance : RM14,782.11
Savings Account No : HP-2XRNA,PTL.H-RNA.W-PNSION
Branch : HP#RNA TIL VMAIL2X.H#NIS.041-

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/4966230220048166
Date : 05/11/22

KHAIRIAH BINTI MOHD HASANI
NO 12 & 14 JALAN 14/48A
BOULEVARD SHOP OFFICE
OFF JALAN SENTUL
51000 KUALA LUMPUR 51000

Dear KHAIRIAH HASANI,

Maybankard Credit Card No. : 4966230220048166
Current Balance : RM5,817.73
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T24/4966230230801026
Date : 05/11/22

ASMIRA BIN ATAN
NO 14 LRG 2 JLN BKI 12
TAMAN BUKIT KATIL INDAH
75450 MELAKA
75450

Dear ASMIRA ATAN,

Maybankard Credit Card No. : 4966230230801026
Current Balance : RM3,194.91
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T30/4966230231034023
Date : 05/11/22

CHEAH HON KEONG

NO 33A JLN PANDAN RIA 3/B
PANDAN RIA
68000 AMPANG 68000

Dear CHEAH HON KEONG,

Maybankard Credit Card No. : 4966230231034023
Current Balance : RM53,507.11
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/4966230235711576
Date : 05/11/22

NUR AMALINA BINTI KAMARUZZAMAN
SMK TAMAN DAYA 3
JALAN NIBONG 48
TAMAN DAYA
81100 JOHOR BAHRU 81100

Dear NUR AMALINA,

Maybankard Credit Card No. : 4966230235711576
Current Balance : RM2,003.16
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T42/4966230236009681
Date : 05/11/22

AZHAR BIN MOHAMAD
NO 29 JALAN TKC 3/8
TAMAN KOTA CHERAS
CHERAS BATU 9
43200 KAJANG 43200

Dear AZHAR MOHAMAD,

Maybankard Credit Card No. : 4966230236009681
Current Balance : RM8,388.32
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T23/4966230236178726
Date : 05/11/22

AHMAD FAISAL BIN ZULKIFLI
MXM INTERNATION SB MXM TOWER
LVL 801 BLK A PST PRDGN PHILEO
DSARA 15 J.SS16/11OFF J.DSARA
46350 PETALING JAYA 46350

Dear AHMAD FAISAL,

Maybankard Credit Card No. : 4966230236178726
Current Balance : RM5,813.33
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/4966230236190333
Date : 05/11/22

HIONG OI FUN FANNIE
NO.12 JALAN RENGIT RIA 2
TAMAN RENGIT RIA
83100 RENGIT BATU PAHAT
83100 JOHOR 83100

Dear HIONG OI FUN FANNIE,

Maybankard Credit Card No. : 4966230236190333
Current Balance : RM4,592.36
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T18/4966230236445240
Date : 05/11/22

ROHAYAH BT HAMIDAN

NO 790 JLN LAVENDER 23
TAMAN LAVENDER HEIGHTS
70450 SEREMBAN 70450

Dear ROHAYAH BT HAMIDAN,

Maybankard Credit Card No. : 4966230236445240
Current Balance : RM11,156.14
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T32/4966230236480551
Date : 05/11/22

RAZIMA BINTI ALBASAR
NO 8 JLN MEMPELAM
TMN SRI JAROM
42600 JENJAROM
42600 JENJAROM 42600

Dear RAZIMA,

Maybankard Credit Card No. : 4966230236480551
Current Balance : RM5,696.54
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T30/4966230236789985
Date : 05/11/22

VOON KAI VUI
LOT 1927 JALAN BERLIAN
VISTA PERDANA
DESA BAHAGIA
98000 MIRI SARAWAK 98000

Dear VOON KAI VUI,

Maybankard Credit Card No. : 4966230236789985
Current Balance : RM17,316.89
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T44/4966230239795088
Date : 05/11/22

JURAIDAH BT SUKARMIN
KWSP CAWANGAN KLUANG
NO 8-10 JALAN HAJI MANAN
KLUANG
86000 JOHOR 86000

Dear JURAIDAH BT SUKARMIN,

Maybankard Credit Card No. : 4966230239795088
Current Balance : RM2,719.72
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T90/4966230239854299
Date : 05/11/22

SUHAILA HANUM

NO 328 LORONG SENANGIN 1
TAMAN SENANGIN KELANG LAMA
09000 KULIM 09000

Dear SUHAILA SHAMSHIR,

Maybankard Credit Card No. : 4966230239854299
Current Balance : RM5,770.75
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T43/4966230239991018
Date : 05/11/22

ZARINA BINTI ABDUL KHALID
1-1D BLOK B
FLAT SRI SARAWAK
JLN KENANGA
55200 KUALA LUMPUR 55200

Dear ZARINA KHALID,

Maybankard Credit Card No. : 4966230239991018
Current Balance : RM1,292.83
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/H43/5421240030252326
Date : 05/11/22

MOHD HAZLI ABD PATAH

NO 44 JLN CENDANA 9
TAMAN RINTING
81750 MASAI 81750

Dear MOHD HAZLI,

Maybankard Credit Card No. : 5421240030252326
Current Balance : RM7,776.30
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T93/5421240031942487
Date : 05/11/22

HASHIM BIN YAACOB

14
TAMAN PERMATANG PASIR
75460 MELAKA 75460

Dear HASHIM,

Maybankard Credit Card No. : 5421240031942487
Current Balance : RM683.48
Savings Account No :
Branch : TAMAN MELAKA RAYA

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/5421240036416016
Date : 05/11/22

MOHD SANIZAD BIN MOHD SAID
2564 JLN BSS 3/1
BANDAR SEREMBAN SELATAN
SUNGAI GADUT
71450 SEREMBAN 71450

Dear MOHD SANIZAD,

Maybankard Credit Card No. : 5421240036416016
Current Balance : RM3,033.90
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T92/5421240036826370
Date : 05/11/22

MOHD IMADUDDIN MOHD KENALI
NO 492B JALAN ALOR SENA
01000 KANGAR
PERLIS
01000

Dear MOHD IMADUDDIN,

Maybankard Credit Card No.	: 5421240036826370
Current Balance	: RM3,864.76
Savings Account No	:
Branch	: BENTONG BRANCH

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T90/5421240037694082
Date : 05/11/22

NYILIDANG RANA

LOT 553 JLN PENGHULU MYAMGGAU
96800 KAPIT 95400

Dear NYILIDANG RANA,

Maybankard Credit Card No. : 5421240037694082
Current Balance : RM2,870.19
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T91/5421240039729506
Date : 05/11/22

MARIANI SUKUR

NO 1 LRG CAKERA PURNAMA 12/20
SEKSYEN 12 PUNCAK ALAM
42300 SELANGOR 42300

Dear MARIANI SUKUR,

Maybankard Credit Card No. : 5421240039729506
Current Balance : RM19,283.27
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/5421240039783115
Date : 05/11/22

MOHANA PRATHEEBAN

302A APT SERI SETIA
NO 72 JLN SS9A/19 SG WAY
47300 PETALING JAYA 47300

Dear MOHANA PRATHEEBAN,

Maybankard Credit Card No. : 5421240039783115
Current Balance : RM2,475.58
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T18/5421240039813086
Date : 05/11/22

AU SEE PENG

NO 4 JALAN BUKIT FLORA 2/3
TAMAN BUKIT FLORA 2
83000 BATU PAHAT 83000

Dear IRENE AU SEE PENG,

Maybankard Credit Card No. : 5421240039813086
Current Balance : RM10,667.81
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T42/4842810030781567
Date : 05/11/22

SUHAIMI BIN AWANG CHIK
NO.1 JALAN SARI ILMU 1/1,
ALAM SARI BANGI,
KAJANG,
43000 SELANGOR 43000

Dear SUHAIMI AWANG CHIK,

Maybankard Credit Card No. : 4842810030781567
Current Balance : RM13,475.87
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T42/4842810036111637
Date : 05/11/22

RUZAIMI BIN SAKIO

NO 66 JLN RAKAN 16
TAMAN RAKAN
43000 KAJANG SELANGOR 43000

Dear RUZAIMI SAKIO,

Maybankard Credit Card No. : 4842810036111637
Current Balance : RM10,173.63
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/AAJ/4842810238360081
Date : 05/11/22

HELEN A/P MUNUSAMY

NO 579 LORONG JELAPANG 46
JELAPANG
30020 IPOH 30020

Dear HELEN,

Maybankard Credit Card No. : 4842810238360081
Current Balance : RM16,987.61
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T42/4842810238366088
Date : 05/11/22

JAGMOHAN KAUR A/P SOHAN SINGH

71-01-03 SRI SENTOSA
BATU 6 JALAN KLANG LAMA
58000 KUALA LUMPUR 58000

Dear JAGMOHAN KAUR,

Maybankard Credit Card No. : 4842810238366088
Current Balance : RM8,093.44
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/AAJ/4842810238368472
Date : 05/11/22

WONG KET FUNG
NO.4017
TAMAN GOOD HOPE
JALAN SIN ONN
91000 TAWAU 91000

Dear WONG KET FUNG,

Maybankard Credit Card No. : 4842810238368472
Current Balance : RM11,078.25
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T58/0379185134006438
Date : 05/11/22

THURGA SELVI A/P SUBRAMANIAM
ZD-1 LE JARDINE CONDO
JALAN PANDAN INDAH 26
PANDAN INDAH
55100 KUALA LUMPUR 55100

Dear THURGA,

Maybankard Credit Card No. : 0379185134006438
Current Balance : RM4,095.56
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/0379185134024159
Date : 05/11/22

YEOH RAY GIN
148
JALAN PULASAN
KAMPUNG JAMBU
34000 TAIPING 34000

Dear YEOH RAY GIN,

Maybankard Credit Card No. : 0379185134024159
Current Balance : RM4,607.09
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T59/0379185135029652
Date : 05/11/22

AHMAD RAIHAN BIN ABDUL WAHAB
NO 4
JLN SP7/12
TMN SAUJANA PUCHONG
47100 PUCHONG 47100

Dear AHMAD RAIHAN,

Maybankard Credit Card No. : 0379185135029652
Current Balance : RM4,537.82
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/0379185135288340
Date : 05/11/22

NOR FARAHIN BINTI SULAIMAN
NO 30
JALAN PULAI PI8/6
TAMAN PULAI INDAH
81300 JOHOR BAHRU 81300

Dear NOR FARAHIN,

Maybankard Credit Card No. : 0379185135288340
Current Balance : RM7,418.80
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/0379185135303768
Date : 05/11/22

MUHAMMAD 'AIZZAT SYAZWAN BIN
NO KM 33.2 PT 7826
JALAN KASA HEIGHTS 34
TAMAN KASA HEIGHTS
91308 SEMPORNA 91308

Dear M AIZZAT SYAZWAN,

Maybankard Credit Card No. : 0379185135303768
Current Balance : RM4,652.25
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T55/0379185135319293
Date : 05/11/22

MUHAMAD FIKRI BIN MOHD FAUZI
NO 39
TAMAN DESARIA
JALAN PJS 5/18
46000 PETALING JAYA 46000

Dear MUHAMAD FIKRIQ,

Maybankard Credit Card No. : 0379185135319293
Current Balance : RM2,358.92
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T43/0379185135359885
Date : 05/11/22

LOW MEI SUN

NO 18 JALAN DAMAR 15/4B
BANDAR SRI DAMANSARA
52200 KUALA LUMPUR 52200

Dear LOW MEI SUN,

Maybankard Credit Card No. : 0379185135359885
Current Balance : RM3,354.26
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/0379185135361287
Date : 05/11/22

ROYNIZAM BIN MOHD

BLOK A1-03-02
DESA PANDAN
55100 KUALA LUMPUR 55100

Dear ROYNIZAM MOHD,

Maybankard Credit Card No. : 0379185135361287
Current Balance : RM3,786.65
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T55/0379185138100138
Date : 05/11/22

MOHD NASHSHEQ BIN ZAKARIA
NO 13A JALAN KASTURI 3
KASTURI HEIGHTS
BANDAR PUTRA NILAI
71800 NILAI 71800

Dear MOHD NASHSHEQ,

Maybankard Credit Card No. : 0379185138100138
Current Balance : RM7,169.21
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T65/0379185139318929
Date : 05/11/22

MOHAMMAD ANAS FAZDIL BIN SANI

NO 17 JALAN PERMAI 1
TAMAN MADU PERMAI
45300 SUNGAI BESAR 45300

Dear MOHAMMAD ANAS F,

Maybankard Credit Card No. : 0379185139318929
Current Balance : RM1,939.68
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T92/0379185139633665
Date : 05/11/22

CHEONG POOI KEI
NO 42 JALAN MAS 12
TAMAN CHERAS MAS
BATU 8
43200 CHERAS 43200

Dear CHEONG POOI KEI,

Maybankard Credit Card No. : 0379185139633665
Current Balance : RM1,042.22
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/0379185139976551
Date : 05/11/22

CHAMLERN A/L AI WONG

TG 150 KAMPUNG TANJONG SIAM
MUKIM PEDU
06300 KUALA NERANG 06300

Dear CHAMLERN,

Maybankard Credit Card No. : 0379185139976551
Current Balance : RM2,336.14
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T23/0379186138588389
Date : 05/11/22

TEH SENG WEE
NO 300 LORONG KEMPAS 1/5
TAMAN KEMPAS
08000 SG PETANI
KEDAH 08000

Dear TEH SENG WEE,

Maybankard Credit Card No. : 0379186138588389
Current Balance : RM3,055.17
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T55/0379186167507805
Date : 05/11/22

JENNIFER BAUTISTA
C-13A-9 PACIFIC PLACE PJU1A/4A
ARA DAMANSARA
47301 PETALING JAYA
47301

Dear BAUTISTA JENNIFER,

Maybankard Credit Card No. : 0379186167507805
Current Balance : RM1,468.23
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H43/0379186170148381
Date : 05/11/22

MOHAMAD IZZAT BIN YUSOFF

NO 9 BLOCK C TINGKAT 5
JALAN PANDAN UTAMA KG PANDAN
55100 KUALA LUMPUR 55100

Dear MOHAMAD IZZAT,

Maybankard Credit Card No. : 0379186170148381
Current Balance : RM1,448.37
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T66/4966230336597577
Date : 05/11/22

CHEN SEOING LIM
NO 38 JALAN PANTAS
TAMAN CONNOUGHT
CHERAS
56000 KUALA LUMPUR 56000

Dear SEOING LIM,

Maybankard Credit Card No. : 4966230336597577
Current Balance : RM6,447.78
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T30/4966230337130071
Date : 05/11/22

LOI TZE-EN
NO 5 JALAN 89
KEPONG BARU
KEPONG
52100 KUALA LUMPUR 52100

Dear JANICE LOI,

Maybankard Credit Card No. : 4966230337130071
Current Balance : RM21,509.02
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T20/4966230337447277
Date : 05/11/22

MOHD HAZWAN BIN NORRASHID
348 TAMAN MANJUNG POINT
SEKSYEN 4
JALAN MANJUNG POINT 4/6
32040 SERI MANJUNG 32040

Dear MOHD HAZWAN,

Maybankard Credit Card No. : 4966230337447277
Current Balance : RM8,502.61
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T25/4966230337520388
Date : 05/11/22

NASRIQ BIN SUKARMAT
967 LORONG WAJA KANAN
KAMPUNG JAYA SETIA
BATANG BERJUNTAI
45600 BESTARI JAYA 45600

Dear NASRIQ,

Maybankard Credit Card No. : 4966230337520388
Current Balance : RM3,340.30
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T42/4966230337851981
Date : 05/11/22

MOHAMMAD ANAS FAZDIL BIN SANI

NO 17 JALAN PERMAI 1
TAMAN MADU PERMAI
45300 SUNGAI BESAR 45300

Dear MOHAMMAD ANAS F,

Maybankard Credit Card No. : 4966230337851981
Current Balance : RM5,190.96
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T26/4966230338167585
Date : 05/11/22

KOOK SUK MOUI
02-04-12
FLAT SRI LANGKAWI 1
BATU 6 JALAN GOMBAK
53100 KUALA LUMPUR 53100

Dear AENY KOOK,

Maybankard Credit Card No. : 4966230338167585
Current Balance : RM2,217.44
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T25/4966230338676783
Date : 05/11/22

HAARISAN A/L GANESAN
NO 51
LORONG IMPIAN INDAH 6
TAMAN IMPIAN INDAH
14000 BUKIT MERTAJAM 14000

Dear HAARISAN,

Maybankard Credit Card No. : 4966230338676783
Current Balance : RM4,472.68
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/4966230338719963
Date : 05/11/22

NURUL FARIHAH BINTI MOHD YUSOF

33-03-04 FLAT SRI LANGKAWI 2
GOMBAK
53100 KUALA LUMPUR 53100

Dear NURUL FARIHAH,

Maybankard Credit Card No. : 4966230338719963
Current Balance : RM5,780.36
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/4966230338760249
Date : 05/11/22

MAZWUIN BINTI MAULUD
NO.165
JALAN JELITA
TAMAN RASHIDAH INDAH
70400 SEREMBAN 70400

Dear MAZWUIN,

Maybankard Credit Card No. : 4966230338760249
Current Balance : RM8,713.66
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/4966230338857276
Date : 05/11/22

THINAGARAN A/L KARUPPIAH
DEPARTMENT BRANCH HELPDESK
TOWER NO 15A PJ CITY DEVLOPMNT
JALAN 51A/219 SEKSYEN 51A
46100 PETLAING JAYA 46100

Dear THINAGARAN,

Maybankard Credit Card No. : 4966230338857276
Current Balance : RM5,779.82
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T43/4966230338935635
Date : 05/11/22

MUIZZUDDIN BIN ABD RAHIM
NO 59
KAMPUNG SINGAPURA
TANJUNG SEDILI
81900 KOTA TINGGI 81900

Dear MUIZZUDDIN,

Maybankard Credit Card No. : 4966230338935635
Current Balance : RM6,725.62
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T20/4966230339000488
Date : 05/11/22

WONG WEI KITT

NO 27 JALAN 73
KEPONG BARU
52100 KUALA LUMPUR 52100

Dear JASON WONG,

Maybankard Credit Card No. : 4966230339000488
Current Balance : RM1,819.66
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T25/4966230339020700
Date : 05/11/22

AMINAH BINTI ISMAIL

NO 73-A JALAN L/P 4
TAMAN LAKSAMANA PERMAI
68100 BATU CAVES 68100

Dear AMINAH BINTI ISMAIL,

Maybankard Credit Card No.	: 4966230339020700
Current Balance	: RM4,661.05
Savings Account No	:
Branch	: SELAYANG BRANCH

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/4966230339049261
Date : 05/11/22

MOHAMAD ZAIDI BIN ROSLI

NO 6 JLN EMRANTI 7
SAUJANA UTAMA 2
47000 SG BULOH 47000

Dear MOHAMAD ZAIDI,

Maybankard Credit Card No. : 4966230339049261
Current Balance : RM2,991.71
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/4966230339149129
Date : 05/11/22

MUHAMMAD ARIF BIN ABDUL KADIR
B1303 DESA IMPIANA CONDOMINIUM
JALAN PRIMA UTAMA 2
TAMAN PUCHONG
47150 PUCHONG 47150

Dear MUHAMMAD ARIF,

Maybankard Credit Card No. : 4966230339149129
Current Balance : RM8,755.20
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T43/4966230339153832
Date : 05/11/22

CHEW MUN JUN
NO 55
JALAN BURUNG TEKUKUR
TAMAN BUKIT MALURI
52100 KUALA LUMPUR 52100

Dear CHEW MUN JUN,

Maybankard Credit Card No. : 4966230339153832
Current Balance : RM3,006.71
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/4966230339158716
Date : 05/11/22

MOHD NOR AZMI BIN CHE BIDIN
PT 21918
JLN BELAKANG KLINIK
KAMPUNG PULAU SERAI
23000 DUNGUN, TERENGGANU 23000

Dear MOHD NOR AZMI,

Maybankard Credit Card No. : 4966230339158716
Current Balance : RM6,130.25
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T42/4966230339346477
Date : 05/11/22

JULIANA SIM PEI CHIN
NO 1934 LOT 8026
TAMAN SATRIA JAYA
LORONG F3
93350 KUCHING 93350

Dear JULIANA SIM,

Maybankard Credit Card No. : 4966230339346477
Current Balance : RM8,858.72
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T30/4966230339355494
Date : 05/11/22

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. : 4966230339355494
Current Balance : RM11,610.63
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T23/4966230339357847
Date : 05/11/22

LOW CHUN SHEN
NO A 126
LORONG 2/2
TAMAN MUTIARA INDAH
08000 SUNGAI PETANI 08000

Dear LOW CHUN SHEN,

Maybankard Credit Card No. : 4966230339357847
Current Balance : RM9,082.75
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T58/4966230339598192
Date : 05/11/22

SHERRY BINTI DINNY
J-23A-03 BSP21
PERSIARAN SAUJANA PUTRA
BDR SAUJANA PUTRA UTAMA
42610 JENJAROM 42610

Dear SHERRY DINNY,

Maybankard Credit Card No. : 4966230339598192
Current Balance : RM3,062.60
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/4966230339609908
Date : 05/11/22

KANNIGHA A/P SELLAKUMARAN
NO.40 PERSIARAN RISHAH S(1/5)
TAMAN BUNTONG RIA
IPOH
30100 PERAK 30100

Dear KANNIGHA,

Maybankard Credit Card No. : 4966230339609908
Current Balance : RM4,597.28
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H43/4842810320060334
Date : 05/11/22

ABDUL MUTALIB BIN MOHAMED
BLOCK D-6-13
PPR KOTA DAMANSARA
JALAN PEKAKA 8/1
47810 PETALING JAYA 47810

Dear ABDUL MUTALIB,

Maybankard Credit Card No. : 4842810320060334
Current Balance : RM11,473.36
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T30/4842810338810779
Date : 05/11/22

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,

Maybankard Credit Card No. : 4842810338810779
Current Balance : RM15,895.29
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T20/4842810338963958
Date : 05/11/22

TAN CHUN YONG
NO 20
JLN MAKMUR 46
TMN DAMAI JAYA
81300 SKUDAI 81300

Dear TAN CHUN YONG,

Maybankard Credit Card No. : 4842810338963958
Current Balance : RM6,329.89
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T30/4842810339071652
Date : 05/11/22

HING JINYONG

19 JALAN BS 10/1
TAMAN BUKIT SERDANG
43300 SERI KEMBANGAN 43300

Dear HING JINYONG,

Maybankard Credit Card No. : 4842810339071652
Current Balance : RM26,697.57
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H43/4842810339101566
Date : 05/11/22

LUIS ANAK JOSEPH TANG
NO 5-H
LORONG KAMUYANG TIMUR 5-D
TAMAN KAMUYANG
96000 SIBU 96000

Dear LUIS AK JOSEPH TANG,

Maybankard Credit Card No. : 4842810339101566
Current Balance : RM28,100.61
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T42/4842810350005639
Date : 05/11/22

AHMAD AZHAR AHMAD ZAWAWI
NO 66
LORONG SG KARANG DARAT 12
TMN PSJ SG KARANG DAMAI
26100 KUANTAN 26100

Dear AHMAD AZHAR,

Maybankard Credit Card No. : 4842810350005639
Current Balance : RM13,391.61
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T43/4842810350009623
Date : 05/11/22

CHANG CHIEW YUNG

52-H-11 MARAK FLAT
JALAN LOKE YEW
55100 KUALA LUMPUR 55100

Dear CHANG CHIEW YUNG,

Maybankard Credit Card No. : 4842810350009623
Current Balance : RM7,690.09
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/4842810350023020
Date : 05/11/22

MOHD RADZI BIN KHAIRI
NO 12
JALAN MAWARSARI 6
BANDAR SUNGAI BUAYA
48000 RAWANG 48000

Dear MOHD RADZI,

Maybankard Credit Card No. : 4842810350023020
Current Balance : RM3,407.22
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T42/4842810350091217
Date : 05/11/22

ROSA NOFRIANTI BINTI NASRIZAL

12 LOT 2520 LRG HJ OMAR/KAMAT
JALAN MUSRAN RANTAU PANJANG
41200 KLANG 41200

Dear ROSA NOFRIANTI,

Maybankard Credit Card No. : 4842810350091217
Current Balance : RM17,223.56
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T55/4842810370148567
Date : 05/11/22

MOHAMAD IZZAT BIN YUSOFF

NO 9 BLOCK C TINGKAT 5
JALAN PANDAN UTAMA KG PANDAN
55100 KUALA LUMPUR 55100

Dear MOHAMAD IZZAT,

Maybankard Credit Card No. : 4842810370148567
Current Balance : RM4,325.48
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T42/4842810370206860
Date : 05/11/22

NUR AMMAR FADHLULLAH BIN NOR A
NO 10
LRG NALURI SUKMA 8/25D
SEKSYEN 8
42300 BANDAR PUNCAK ALAM 42300

Dear AMMAR FADHLULLAH,

Maybankard Credit Card No. : 4842810370206860
Current Balance : RM9,028.38
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T43/5400670330304028
Date : 05/11/22

NUR RASHIDAH BINTI ANUAR
NO 40 JALAN 2C
RUMAH MURAH PKNS
BATU 17
48000 RAWANG 48000

Dear SHEIDA ANUAR,

Maybankard Credit Card No. : 5400670330304028
Current Balance : RM2,511.27
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/5400670330651741
Date : 05/11/22

AIDIL BIN AB GHANI
02-05-11 JALAN 9/118B
BLOK 2 RUMAH PANGSA DBKL
DESA TUN RAZAK CHERAS
56000 KUALA LUMPUR 56000

Dear AIDIL,

Maybankard Credit Card No. : 5400670330651741
Current Balance : RM5,205.22
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T24/5400670336573949
Date : 05/11/22

MD HANAFIAH BIN MD YUNUS

1676B KG BENDANG
KERIAN
16200 TUMPAT 16200

Dear MD HANAFIAH,

Maybankard Credit Card No. : 5400670336573949
Current Balance : RM6,437.30
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T42/5400670336610444
Date : 05/11/22

MUHAMAD SHAFIQ ZARAWI BIN ABDU
10D-02-07-005 SRI LEDANG
SEKSYEN 10
WANGSA MAJU
53300 KUALA LUMPUR 53300

Dear MUHAMAD SHAFIQ,

Maybankard Credit Card No. : 5400670336610444
Current Balance : RM12,100.00
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T43/5400670336677534
Date : 05/11/22

WAN SHIFILILLAH BINTI M SHAHAR

SEK MEN RENDAH AGAMA JEMPOL
KAMPUNG TAPAK SEKOLAH
72200 BATU KIKIR 72200

Dear WAN SHIFILILLAH,

Maybankard Credit Card No. : 5400670336677534
Current Balance : RM8,988.46
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T32/5400670336729020
Date : 05/11/22

SEOW YEE EN
NO 117, TAMAN LIMAU MANIS 2
JALAN ALOR MENGKUDU

05400 ALOR SETAR, KEDAH 05400

Dear SEOW YEE EN,

Maybankard Credit Card No. : 5400670336729020
Current Balance : RM5,784.43
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

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Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T20/5400670336862698
Date : 05/11/22

ZULEANIE BINTI ZAINAL ANUAR

T3-07-6 ICON CITY
SUNGAI WAY
47300 PETALING JAYA 47300

Dear ZULEANIE,

Maybankard Credit Card No. : 5400670336862698
Current Balance : RM7,096.42
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T43/5400670336932079
Date : 05/11/22

SIVASHALYNIE A/P KALAIVANAN
IT BUSINESS SOLUTION SB
UNIT NO B8-5 8TH FLR NORTH
POINT OFFICE SUITES MIDVALLEY
59200 KUALA LUMPUR 59200

Dear SIVASHALYNIE,

Maybankard Credit Card No. : 5400670336932079
Current Balance : RM9,944.08
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T42/5400670336963215
Date : 05/11/22

LOW JUN LIANG
NO 26 JALAN DU 2/11
TAMAN DAMAI UTAMA
BANDAR KINRARA
47180 PUCHONG 47180

Dear LOW JUN LIANG,

Maybankard Credit Card No. : 5400670336963215
Current Balance : RM6,911.64
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/5400670337011436
Date : 05/11/22

ANANTHA KUMAR A/L SANDRAN

BLOK E 302 APARTMENT PERMAI
JLN PJU 10/1 DAMANSARA DAMAI
47830 PETALING JAYA 47830

Dear ANANTHA KUMAR,

Maybankard Credit Card No. : 5400670337011436
Current Balance : RM7,741.71
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T23/5400670337050806
Date : 05/11/22

MOHAMAD SHAHRUL SHAMIN BIN ABD
PELABURAN MARA BHD
2ND FLR WISMA PMB
JLN LUMUT
50400 KUALA LUMPUR 50400

Dear SHAHRUL SHAMIN,

Maybankard Credit Card No. : 5400670337050806
Current Balance : RM4,635.67
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/5400670337091156
Date : 05/11/22

ARIF BIN AMIN
SHOPEE EXPRESS M SDN BHD
PB SALES SB LOT 2553 JLN PK 14
KAWASAN PERINDUSTRIAN KRUBUNG
75260 MELAKA 75260

Dear ARIF BIN AMIN,

Maybankard Credit Card No. : 5400670337091156
Current Balance : RM6,212.60
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

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Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T32/5400670337094267
Date : 05/11/22

FARAHDINI BINTI MOHTAR
PMCARE SDN BHD
NO 1 JLN USJ 21/10
USJ 21
47630 SUBANG JAYA 47630

Dear FARAHDINI,

Maybankard Credit Card No. : 5400670337094267
Current Balance : RM9,109.61
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T20/5400670337108315
Date : 05/11/22

NG SU YONG
NO 243
JALAN JAMBU MAWAR 5
TAMAN MUHIBAH
81400 SENAI 81400

Dear NG SU YONG,

Maybankard Credit Card No. : 5400670337108315
Current Balance : RM9,068.07
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T20/5400670337113059
Date : 05/11/22

SITI NUR HAFIEZA BINTI ABDUL K
NO 41
JALAN BBN 6/3A
TAMAN DESA CEMPAKA
71800 NILAI 71800

Dear SITI NUR HAFIEZA,

Maybankard Credit Card No. : 5400670337113059
Current Balance : RM5,508.00
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/5400670337114990
Date : 05/11/22

OOI SZE JING
NARESH GLOBAL SDN BHD
LOT T2A-07C
SKY AVENUE
69000 GENTING HIGHLANDS 69000

Dear OOI SZE JING,

Maybankard Credit Card No. : 5400670337114990
Current Balance : RM2,857.78
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/5400670337115005
Date : 05/11/22

NUR IZZATI BINTI ARSHAD
B-05-02 PPAM SERULING
JALAN P5A/5
PRESINT 5
62150 PUTRAJAYA 62150

Dear NUR IZZATI ARSHAD,

Maybankard Credit Card No. : 5400670337115005
Current Balance : RM3,845.38
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T42/5400670337182369
Date : 05/11/22

MURUGAMMAL A/P SELLADURAI
NO 10
JALAN MAJU 3
TAMAN MAJU
32610 SERI ISKANDAR 32610

Dear MURUGAMMAL,

Maybankard Credit Card No. : 5400670337182369
Current Balance : RM4,470.59
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T24/5400670337200682
Date : 05/11/22

DAVID A/L MARIA AROKIAM
B-19-13
APARTMENT ALAM SANJUNG
JLN BUDIMAN 22/3 SEKSYEN 22
40300 SHAH ALAM 40300

Dear DAVID MARIA,

Maybankard Credit Card No. : 5400670337200682
Current Balance : RM3,411.47
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T23/5400670337211648
Date : 05/11/22

CHAN YISHIN
64B PERSIARAN GREENHILL
–
–
30450 IPOH 30450

Dear CHAN YISHIN,

Maybankard Credit Card No. : 5400670337211648
Current Balance : RM3,287.60
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T24/5400670337289206
Date : 05/11/22

THNACHERAN A/L ANNAVEE

NO 11 PJS 6/4C
KAMPUNG LINDUNGAN
46000 PETALING JAYA 46000

Dear THANACHERAN ANNAVEE,

Maybankard Credit Card No. : 5400670337289206
Current Balance : RM6,010.05
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T17/5239450330279893
Date : 05/11/22

NEO KIM CHENG

NO 32 JALAN BUKIT IMPIAN 12
TAMAN IMPIAN EMAS
81300 JOHOR BAHRU 81300

Dear KC NEO,

Maybankard Credit Card No. : 5239450330279893
Current Balance : RM12,858.54
Savings Account No :
Branch : JALAN ZABEDAH, BATU PAHAT

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/G66/5239450330570531
Date : 05/11/22

FAIDZIL BIN ALANG ABDUL RAHMAN
NO 14
JALAN HIJAU PELANGI
U9/44A CAHAYA SPK
40150 SHAH ALAM. S'NGOR 40150

Dear FAIDZIL ALANG,

Maybankard Credit Card No. : 5239450330570531
Current Balance : RM928.61
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/H43/5239450336213094
Date : 05/11/22

LEE SIEW KEONG
BLK A-19-07 LE YUAN RESIDENCE
NO 8 JALAN SELESARIA
HAPPY GARDEN
58200 KUALA LUMPUR 58200

Dear XAVIER LEE,

Maybankard Credit Card No. : 5239450336213094
Current Balance : RM13,354.88
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T26/5239450336236921
Date : 05/11/22

TE SHALL PERNG
4 JLN INTAN BAIDURI 2D
TAMAN INTAN BAIDURI
52100 KUALA LUMPUR
WP 52100

Dear TE SHALL PERNG,

Maybankard Credit Card No. : 5239450336236921
Current Balance : RM5,611.42
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T42/5239450336263131
Date : 05/11/22

NORAMIN BIN HARUN
NO 58 JALAN INTAN DELIMA 2
TAMAN INTAN DELIMA
BANDAR CASSIA BATU KAWAN
14100 SIMPANG AMPAT 14100

Dear NORAMIN BIN HARUN,

Maybankard Credit Card No. : 5239450336263131
Current Balance : RM10,802.67
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H43/4365000035186437
Date : 05/11/22

NATASHA YAP @ YAP PEK-YIAR

77 JALAN TAMAN ZAABA
TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR 60000

Dear NATASHA YAP,

Maybankard Credit Card No. : 4365000035186437
Current Balance : RM12,654.24
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H43/4365000035606376
Date : 05/11/22

CHONG SYUEN

NO 4 JALAN USJ 11/4H
47620 SUBANG JAYA 47620

Dear CHONG SYUEN,

Maybankard Credit Card No. : 4365000035606376
Current Balance : RM28,512.04
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/H43/4365000230096928
Date : 05/11/22

YONG CHING SUI
8A-12A-3A
LEBUH RELAU 9
SETIA SKY VISTA
11900 BAYAN LEPAS 11900

Dear RAEYONG,

Maybankard Credit Card No. : 4365000230096928
Current Balance : RM30,986.85
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T59/4966230835209088
Date : 05/11/22

MOHD FAISAL BIN ZAINAL
LOT 94
KAMPUNG PASIR BARU
PETALING
58200 KUALA LUMPUR 58200

Dear MOHD FAISAL,

Maybankard Credit Card No. : 4966230835209088
Current Balance : RM10,927.02
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T62/4966230835294445
Date : 05/11/22

TEE YU YONG
7 JALAN BAYU 6
JLN BAYU 6 TMN DESIRAN
PASIR PENAMPANG
45000 KUALA SELANGOR 45000

Dear TEE YU YONG,

Maybankard Credit Card No. : 4966230835294445
Current Balance : RM5,297.96
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/4966230835317006
Date : 05/11/22

YAP WAI YANG
ASIA INTERNATIONAL PLASTIC
LOT 14838, JALAN UDANG GALAH 2
TELOK GONG KS10
42000 PELABUHAN KLANG 42000

Dear YAP WAI YANG,

Maybankard Credit Card No. : 4966230835317006
Current Balance : RM9,236.86
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T60/4966230835322279
Date : 05/11/22

LEE SOON KEONG
THREE STAR MAX CAR ACCESSORIES
NO 15-D
JALAN BAKAR ARANG
08000 SUNGAI PETANI 08000

Dear LEE SOON KEONG,

Maybankard Credit Card No.	: 4966230835322279
Current Balance	: RM2,598.88
Savings Account No	:
Branch	: SUNGAI PETANI

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T20/4966230835326049
Date : 05/11/22

LOY SUAN TENG

NO.28 JLN 234/51A
46100 PETALING JAYA
46100 PETALING JAYA 46100

Dear JASON LOY SUAN TENG,

Maybankard Credit Card No. : 4966230835326049
Current Balance : RM3,823.86
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T42/4966230835329712
Date : 05/11/22

LEVVENIA A/P RATANAM
NO 68
JALAN POTTER
IPOH GARDEN
31400 IPOH 31400

Dear LEVVENIA AP RATANAM,

Maybankard Credit Card No. : 4966230835329712
Current Balance : RM5,637.83
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T63/4966230835352557
Date : 05/11/22

MUHAMMAD AIZUDDIN BIN ABRAHIM
MS TIME SDN BHD
LOT 1760 EASTWOOD IND AREA
JLN MIRI BYPASS
98000 MIRI 98000

Dear AIZUDDIN ABRAHIM,

Maybankard Credit Card No.	: 4966230835352557
Current Balance	: RM5,843.41
Savings Account No	:
Branch	:

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T23/4966230835355345
Date : 05/11/22

GUNASUNDARI A/P GOVINDARAJU

109-15-14 PUDU IMPIAN 1
JLN ULU PUDU
56100 KUALA LUMPUR 56100

Dear GUNASUNDARI,

Maybankard Credit Card No. : 4966230835355345
Current Balance : RM8,062.56
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/4966230850012920
Date : 05/11/22

MUHAMMAD FAEQ BIN MUHAMMAD FUA

NO 27 JALAN SEROJA 28
TAMAN JOHOR JAYA
81100 JOHOR BAHRU 81100

Dear MUHAMMAD FAEQ,

Maybankard Credit Card No. : 4966230850012920
Current Balance : RM3,691.42
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T24/4966230850032647
Date : 05/11/22

ISFAHIRA ESIFA BINTI ISMAIL

BLOK 7-2-19 PANGSAPURI SUBANG
SURIA JLN BINTANG U5/33 SEK U5
40150 SHAH ALAM 40150

Dear ISFAHIRA,

Maybankard Credit Card No. : 4966230850032647
Current Balance : RM6,850.98
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T19/4966230850034023
Date : 05/11/22

PUSHPARANI AP BALACHANDARAN
B4-03-07
JALAN PERMAI 3
DESA LEMBAH PERMAI
68000 AMPANG 68000

Dear PUSHPARANI,

Maybankard Credit Card No. : 4966230850034023
Current Balance : RM16,322.52
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/H43/4365000830059425
Date : 05/11/22

MAHENDHRA RAJ

A-11-7 CASA GREEN CONDO
JALAN CASA GREEN
43200 BATU 9 CHERAS 43200

Dear MAHENDHRA RAJ,

Maybankard Credit Card No. : 4365000830059425
Current Balance : RM12,482.19
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H43/4365000330291361
Date : 05/11/22

LIAK JIN SENG
76 LORONG 3
BRILLIANCE GARDEN
JALAN SEMABA
93250 KUCHING 93250

Dear LIAK JIN SENG,

Maybankard Credit Card No. : 4365000330291361
Current Balance : RM34,431.43
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H43/4365000330459067
Date : 05/11/22

MUHAMMAD FAIQ ZAKWAN BIN BADAR
B-24-10 PARAGON RESIDENCE
JALAN TENGKU PETERI
STRAITS VIEW
80200 JOHOR BAHRU 80200

Dear FAIQ ZAKWAN,

Maybankard Credit Card No. : 4365000330459067
Current Balance : RM37,809.34
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T30/4842810830197683
Date : 05/11/22

JEFF TANG HUNG WEI
HONG LEONG BANK
LVL 9 MENARA HONG LEONG
6 JLN DAMANLELA BKT DSARA
50490 KUALA LUMPUR 50490

Dear JEFF TANG,

Maybankard Credit Card No. : 4842810830197683
Current Balance : RM30,110.16
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T30/4842810830345910
Date : 05/11/22

KOO TIONG SENG

3-51 JLN UDANG KERTAS 1
TMN SRI SEGAMBUT
52000 KUALA LUMPUR 52000

Dear JOSEPH KOO,

Maybankard Credit Card No. : 4842810830345910
Current Balance : RM16,312.20
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T18/4842810830389561
Date : 05/11/22

FOONG JYH GOANG
2A JALAN ANGGERIK 41
TAMAN JOHOR JAYA
JOHOR BAHRU
81100 JOHOR BAHRU 81100

Dear ALVIS FOONG,

Maybankard Credit Card No. : 4842810830389561
Current Balance : RM14,882.44
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T26/4842810530021670
Date : 05/11/22

SAIFUL AADLIN

NO 10 TMN DESA BARU
KOK LANAS
16450 KOTA BHARU 16450

Dear SAIFUL AADLIN,

Maybankard Credit Card No. : 4842810530021670
Current Balance : RM1,125.00
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T25/4842810530046057
Date : 05/11/22

CHIA HOCK TONG

279 4 TMN TEMIANG UTAMA
JLN UTAMA 17
84000 MUAR 84000

Dear CHIA HOCK TONG,

Maybankard Credit Card No. : 4842810530046057
Current Balance : RM11,070.01
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/4842810530094271
Date : 05/11/22

EMIZA MARZIANA BINTI ASNAN
LEVEL H-1-10
APARTMENT SEREMBAN
JALAN SIKAMAT
70400 SEREMBAN 70400

Dear EMIZA MARZIANA,

Maybankard Credit Card No. : 4842810530094271
Current Balance : RM8,844.06
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T23/4842810530234299
Date : 05/11/22

YAP GIEN HOE
29, JALAN WANGSA CHERAS 1/6,
TAMAN WANGSA CHERAS,
BATU 9
43200 CHERAS 43200

Dear YAP GIEN HOE,

Maybankard Credit Card No. : 4842810530234299
Current Balance : RM7,893.32
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T43/4842810530269097
Date : 05/11/22

MOHD SHAH RIZAL BIN OTHMAN
POLIS DIRAJA MALAYSIA
IBU PEJABAT POLIS DAERAH
BANDAR BAHARU
09800 SERDANG 09800

Dear MOHD SHAH RIZAL,

Maybankard Credit Card No. : 4842810530269097
Current Balance : RM5,665.65
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T42/4842810530311329
Date : 05/11/22

MUHAMMAD DZOFIR HAFIZ
NO 52-D KILOMETER 26
BELAKANG MASJID PADANG LUMAT
GUAR CHEMPEDAK
08800 GUAR CHEMPEDAK 08800

Dear MUHAMMAD DZOFIR HAF,

Maybankard Credit Card No. : 4842810530311329
Current Balance : RM5,310.85
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T42/4842810530328752
Date : 05/11/22

MOHD ZAZRIL IKHMAL BIN ZAMRI
A-23-13 RESIDENSI LILI
JALAN BUCIDA HIJAUN 1/1
TAMAN BUCIDA HIJAUN
71800 NILAI 71800

Dear MOHD ZAZRIL IKHMAL,

Maybankard Credit Card No. : 4842810530328752
Current Balance : RM3,512.01
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T23/4842810530387105
Date : 05/11/22

ABU DZAR BIN MOHAMAD KHARUL NI
NO 73
JALAN TEMBUSU 17
TAMAN RINTING
81750 MASAI 81750

Dear ABU DZAR M K NIZAM,

Maybankard Credit Card No. : 4842810530387105
Current Balance : RM5,160.25
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T32/4842810530389523
Date : 05/11/22

SYARIFAH ALOHA BINTI SYED ALWI

A-15-01 KUARTERS POLIS USJ 8
PSRN KEWAJIPAN SUBANG JAYA
47610 SUBANG JAYA 47610

Dear SYARIFAH ALOHA,

Maybankard Credit Card No. : 4842810530389523
Current Balance : RM6,003.18
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T32/4842810530416268
Date : 05/11/22

MUHAMMAD FARHAN BIN AZHAR

NO 37 JLN MERANTI 6C/3
BDR BARU BTG KALI
44300 BATANG KALI 44300

Dear MUHAMMAD FARHAN,

Maybankard Credit Card No. : 4842810530416268
Current Balance : RM3,884.58
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T32/4842810530417803
Date : 05/11/22

MUHAMMAD FIRDAUS BIN AMAT

NO 117
FELDA SG PANCHING TIMUR
26140 KUANTAN 26140

Dear MUHAMMAD FIRDAUS,

Maybankard Credit Card No. : 4842810530417803
Current Balance : RM5,336.37
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T32/4842810530430913
Date : 05/11/22

NURFATIHAH SHAHIRA BT A RAHMAN
NO 30
JALAN SETIA TROPIKA 11/13
TAMAN SETIA TROPIKA
81200 JOHOR BAHRU 81200

Dear NURFATIHAH SHAHIRA,

Maybankard Credit Card No. : 4842810530430913
Current Balance : RM4,317.94
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T43/4842810530432950
Date : 05/11/22

FAIRUS BINTI ISHAK
KOK HONG ENGINEERING SDN BHD
NO 14 JALAN GEMILANG
TMN PERIND GEMILANG
86000 KLUANG 86000

Dear FAIRUS,

Maybankard Credit Card No. : 4842810530432950
Current Balance : RM9,940.97
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/V23/4842810530503461
Date : 05/11/22

MUHAMMAD ZAKI BIN MOHD ZABIDIN

NO.13, JALAN MATAHARI 9
TAMAN PAYA RUMPUT PERDANA
76450 MELAKA 76450

Dear MUHAMMAD ZAKI,

Maybankard Credit Card No. : 4842810530503461
Current Balance : RM5,270.07
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T30/4842810730120561
Date : 05/11/22

LAU CHOON CHENG
29 LRG SERI AROWANA 4
TAMAN SERI AROWANA
SEBERANG JAYA
13700 PERAI 13700

Dear LAU CHOON CHENG,

Maybankard Credit Card No. : 4842810730120561
Current Balance : RM15,561.12
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T23/4842810730522113
Date : 05/11/22

ASLINDA BINTI KAMALZMAN

BLK G 02-02 JLN MOLEK 3/19
TAMAN MOLEK
81100 JOHOR BAHRU 81100

Dear ASLINDA KAMALZMAN,

Maybankard Credit Card No. : 4842810730522113
Current Balance : RM10,023.08
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/4842810730644735
Date : 05/11/22

HASNITAH BINTI RAMLI
NO 36 JALAN KE 4/1
KOTA EMERALD RAWANG
48000
SELANGOR 48000

Dear HASNITAH,

Maybankard Credit Card No. : 4842810730644735
Current Balance : RM4,315.89
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T30/4842810730651029
Date : 05/11/22

WAN AHMAD YUSUF BIN WAN MOHD

NO 318 FELDA AIR TAWAR 1
81920 KOTA TINGGI 81920

Dear WAN AHMAD YUSUF,

Maybankard Credit Card No. : 4842810730651029
Current Balance : RM10,942.53
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/4842810730878622
Date : 05/11/22

AZIZAN BIN AB GHANI
PERMATA G1-17
JLN ASTANA 13/2
ASTANA ALAM 3 BDR PUNCAK ALAM
42300 KUALA SELANGOR 42300

Dear AZIZAN,

Maybankard Credit Card No. : 4842810730878622
Current Balance : RM3,872.20
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T93/4842810730912082
Date : 05/11/22

MOHD AZMI BIN AMIR NORDIN

B1-4 RUMAH PANGSA
BANDAR HILIR
75000 MELAKA 75000

Dear MOHD AZMI,

Maybankard Credit Card No. : 4842810730912082
Current Balance : RM10,092.59
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T20/4842810730945421
Date : 05/11/22

TAN CHUEN FANG
NO 49
JALAN GAJUS
TAMAN SRI AMAN
83700 YONG PENG 83700

Dear FELICIA TAN,

Maybankard Credit Card No. : 4842810730945421
Current Balance : RM5,321.82
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/4842810730955149
Date : 05/11/22

JEHAN BINTI MUSA
LING & WONG ADVOCATES
TINGKAT 1 & 2 153-154
ASSYAKIRIN COMMERCE SQUARE
97000 BINTULU 97000

Dear JEHAN MUSA,

Maybankard Credit Card No. : 4842810730955149
Current Balance : RM6,127.07
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T30/4842810731063992
Date : 05/11/22

MUHAMMAD FIRDAUS BIN MOHD SALL

NO893 JALAN TTJ 2/7
TAMAN TUANKU JAAFAR
71450 SEREMBAN 71450

Dear MUHAMMAD FIRDAUS,

Maybankard Credit Card No. : 4842810731063992
Current Balance : RM13,902.76
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T32/4842810731088957
Date : 05/11/22

SHELLO SILVERIUS

C-25-08 PARKHILL RESIDENCE
BKT JALIL
57000 KUALA LUMPUR 57000

Dear SHELLO SILVERIUS,

Maybankard Credit Card No. : 4842810731088957
Current Balance : RM8,539.62
Savings Account No : 164810219942 IC:990403126413
Branch : SEKSYEN 5, WANGSA MAJU BRANCH

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T17/4842810731138299
Date : 05/11/22

SUTHAZA A/P RAMASAMY
A-6-3 ONE DAMANSARA CONDO
JLN PJU 10/1
DAMANSARA DAMAI
47830 PETALING JAYA 47830

Dear SUTHAZA RAMASAMY,

Maybankard Credit Card No. : 4842810731138299
Current Balance : RM11,864.66
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T30/4842810731210841
Date : 05/11/22

NG SOON ENG
ACMETRONICS SDN BHD
18 JALAN BAYU TINGGI 6
TAMAN BAYU TINGGI
41200 KLANG 41200

Dear NG SOON ENG,

Maybankard Credit Card No. : 4842810731210841
Current Balance : RM10,831.82
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T30/4842810731222432
Date : 05/11/22

LYE YONG FANG
HONG LEONG BANK BHD
98-G-15 PRIMA TANJUNG
JALAN FETTES TG TOKONG
10470 TANJONG TOKONG 10470

Dear LYE YONG FANG,

Maybankard Credit Card No. : 4842810731222432
Current Balance : RM15,453.29
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T66/4842810731314783
Date : 05/11/22

MUHAMMAD 'IFFAT BIN ZAKARIA

NO 4 JLN METAFASA U16/70
ELMINA WEST
40160 SHAH ALAM 40160

Dear MUHAMMAD IFFAT,

Maybankard Credit Card No. : 4842810731314783
Current Balance : RM4,139.69
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T32/4842810731350407
Date : 05/11/22

AFIQAH AMANI BINTI JOHARI AMIN
PARKSON COORPORATION
MGMT OFIS OFF PARKSON ELITE
PAVILLION 168 BKT BINTANG
55100 KUALA LUMPUR 55100

Dear AFIQAH AMANI,

Maybankard Credit Card No. : 4842810731350407
Current Balance : RM6,708.24
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T18/4842810731388068
Date : 05/11/22

WONG PUI KEI

16 JALAN MAJU 2
TAMAN MAJU
43000 KAJANG 43000

Dear JESSIE WONG,

Maybankard Credit Card No. : 4842810731388068
Current Balance : RM10,712.33
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T23/4842810731419061
Date : 05/11/22

MUHAMAD IZHAN FAEZEEN BIN MD Y

NO 11 JALAN 3/47
SEKSYEN 3 TAMBAHAN
43650 BANDAR BARU BANGI 43650

Dear IZHAN YUSOF,

Maybankard Credit Card No. : 4842810731419061
Current Balance : RM9,321.79
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T19/4842810731419152
Date : 05/11/22

GRACE RUBEN ANAK UPOM
BLOK 2C #13A-01
MERDEKA VILLA APARTMENT
JALAN MERDEKA
68000 AMPANG 68000

Dear GRACE RUBEN,

Maybankard Credit Card No. : 4842810731419152
Current Balance : RM16,842.17
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T20/4842810731421760
Date : 05/11/22

LIM CHEE JING

212 JALAN BERANGAN
KAMPUNG JAMBU
34000 TAIPING 34000

Dear VIO LIN CJ,

Maybankard Credit Card No. : 4842810731421760
Current Balance : RM8,270.89
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T17/4842810731557928
Date : 05/11/22

LIEW KEN HOW

NO 68 JALAN 8
TAMAN SEMENYIH MEWAH
43500 SEMENYIH 43500

Dear LIEW KEN HOW,

Maybankard Credit Card No. : 4842810731557928
Current Balance : RM16,897.66
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T18/4842810731620130
Date : 05/11/22

SUNNY STEPHEN SIBIR
RIA SOLUTION M SDN BHD
LOT 7645 1ST FLR MEDAN JAYA
COMM CTR JLN TG BATU
97000 BINTULU 97000

Dear SUNNY STEPHEN,

Maybankard Credit Card No. : 4842810731620130
Current Balance : RM16,299.70
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T56/5239450130111676
Date : 05/11/22

LYE CHUN KIT
SB2-13-05, D'SARA SENTRAL
KAMPUNG BARU SUNGAI BULOH
40160, SUNGAI BULOH, SELANGOR
40160 SUNGAI BULOH 40160

Dear LYE CHUN KIT,

Maybankard Credit Card No. : 5239450130111676
Current Balance : RM6,135.87
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T32/5239450130171308
Date : 05/11/22

LAU ZHEN DONG

3 JALAN TK 3/15C
TAMAN KINRARA SEKSYEN 3
47190 PUCHONG 47190

Dear LAU ZHEN DONG,

Maybankard Credit Card No. : 5239450130171308
Current Balance : RM5,784.02
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/5239450130188575
Date : 05/11/22

NUR NADIRAH BINTI CHE YA

LEGASI KAMPUNG BARU
A-28-12 JLN RAJA MUDA MUSA
50300 KUALA LUMPUR 50300

Dear NUR NADIRAH,

Maybankard Credit Card No. : 5239450130188575
Current Balance : RM5,421.63
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CCC/RMS/451/1/044/4506180031007850

Date : 05/11/22

YEW SIEW KIM

49 JLN BRP 5/5
BUKIT RAHMAN PUTRA
47000 SG BULOH SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180031007850

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank

Our Ref : CCC/RMS/451/1/Q20/4506180032860661

Date : 05/11/22

THILAGAVATHY

49 PERSIARAN TAMAN TASEK 16
TAMAN TASEK MANIKAVASAGAM
31400 IPOH

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180032860661

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4506180034878596

Date : 05/11/22

OOI HOOI MING

44
PESIARAN MIDLANDS
10250 GEORGETOWN

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180034878596

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4506180038696184

Date : 05/11/22

DILLON T DANIEL
B3-19-8 PHASE 2
PANTAI HILL PARK
PANTAI DALAM
59200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180038696184

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4506180039540167

Date : 05/11/22

YEE YUEN LAI

12
LORONG GELAM
42000 PORT KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180039540167

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4506180039550935

Date : 05/11/22

SYAIFUL AZLAN

NO 42 LORONG SERI DAMAK 26 A
TAMAN SERI ANDALAS
41200 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180039550935

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4506180039660247

Date : 05/11/22

FONG SHIN CHIEN
53 JLN KEMUNING PERMAI 33/154

KEMUNING RESIDENCE
40400 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180039660247

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4506180039671368

Date : 05/11/22

ADIBAH AHMAD
BLOCK J-2-03A, D'RIMBA
APARTMENT, JLN KENYALANG 11/14
KOTA DAMANSARA
47810 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180039671368

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230038909195

Date : 05/11/22

NG LAI WAH
SW 003-11
KONDO MENARAGA REGENCY
JLN PELANGI
41300 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230038909195

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230232644473

Date : 05/11/22

SIAW JING TING

NO 1566
PIASAU JAYA INDUSTRY ESTATE
98000 MIRI

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230232644473

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230234465851

Date : 05/11/22

CHAN HAIN YEUN

98 LORONG 2C3
EVERBRIGHT ESTATE
93250 KUCHING

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230234465851

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230235063952

Date : 05/11/22

LESLEY TEO

16 JALAN SUTERA JINGGA 5
TMN SUTERA
81200 JOHOR BAHRU

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230235063952

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230235640551

Date : 05/11/22

LEE SIEW CHIN

NO 14,LRG BUKIT UBI 47
TMN BUKIT UBI JAYA
25200 KUANTAN,PAHANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230235640551

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230236111677

Date : 05/11/22

TAN YANG YANG

28 JALAN TERAP
TAMAN PALM GROVE
41200 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230236111677

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230236121452

Date : 05/11/22

FARIQUE SHAMSUDDIN
NO 3 JALAN PJU 10/16C
SUTERA DAMANSARA
DAMANSARA DAMAI
47830 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230236121452

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4966230236149396

Date : 05/11/22

KELVIN VINOD

1 LORONG AWAN 22
KUALA AMPANG
68000 AMPANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230236149396

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Our Ref : CCC/RMS/451/1/Q08/4966230236314214

Date : 05/11/22

WONG FEEI NA

204 JLN SUASA 7
TMN WESTLAKE
31900 KAMPAR PERAK

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230236314214

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230236329519

Date : 05/11/22

M H CHONG

ONE IMPERIAL 1D-08-01
LINTANG SG ARA 14 SUNGAI ARA
11900 BAYAN LEPAS

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230236329519

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230236335920

Date : 05/11/22

CHIN CHEN HIN

6 JALAN SB INDAH 1/8
TAMAN SB INDAH
43300 SERI KEMBANGAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230236335920

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4966230236417389

Date : 05/11/22

WILSON CHIAM
NO 18
JLN IMPIAN 7A/KS 7
AMBANG BOTANIK 2
41200 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230236417389

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230236429061

Date : 05/11/22

SHERIFFA SOFFIAH
NO 22,JLN ELEKTRON U16/70
SEKSYEN U16
DENAI ALAM
40160,SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230236429061

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/4966230236476005

Date : 05/11/22

JUNAIDI A ABAT

BOUSTEAD SUTERA SDN BHD
P O BOX 69
90009 SANDAKAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230236476005

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5421240031343256

Date : 05/11/22

HAMDAN BIN NURUDDIN

432 TMN DINDING
AYER TAWAR
32400 SETIAWAN

Dear Sir/Madam,

RE : Cancellation Of Card : 5421240031343256

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5421240033127848

Date : 05/11/22

FATIN NAJWA KAMAL
NO 5 JLN KEMBARA 2/KU4
TMN BAIDURI BR 4 JLN KAPAR
OFF JLN KERETAPI LAMA
42100 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5421240033127848

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5421240037054121

Date : 05/11/22

MUHAMAD FIZAL

3483 MK 19 MENGKUANG
SUNGAI LEMBU
14000 BUKIT MERTAJAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5421240037054121

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5421240038394781

Date : 05/11/22

NG HEE LAN
32
LORONG MASTIKA SATU
TELOK GADONG
41100 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5421240038394781

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5421240039610565

Date : 05/11/22

SHERMAN BIN DAMSI
KASTAM DIRAJA MALAYSIA
WISMA KASTAM SABAH
JALAN HAJI SAMAN
88596 KOTA KINABALU

Dear Sir/Madam,

RE : Cancellation Of Card : 5421240039610565

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5421240039796349

Date : 05/11/22

ABDUL MUIZ BIN OMAR
UNIT FARMASI
HOSPITAL LABUAN
87020 W.P. LABUAN

Dear Sir/Madam,

RE : Cancellation Of Card : 5421240039796349

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5421240039803913

Date : 05/11/22

YONG YEE YEU
D-23-3 BLK D
UNIT 23 THIRD FLOOR
KK TIME SQUAREP HASE 1
88100 KOTA KINABALU

Dear Sir/Madam,

RE : Cancellation Of Card : 5421240039803913

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5400670038561655

Date : 05/11/22

YEI FOOK THONG

DH633 PEKAN NANAS
81500 PONTIAN

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670038561655

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810020032468

Date : 05/11/22

TAN YAP LENG
NO 1250 JALAN JIRAN 6
HAPPY GARDEN
JALAN KUCHAI LAMA
58200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810020032468

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810030708982

Date : 05/11/22

YAP LAI PENG

47-3-1 KRISTAL COURT
JLN PERMAI
50460 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810030708982

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810230438000

Date : 05/11/22

MARK LEE

NO 1 JALAN SS 1/5
47300 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810230438000

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810238091843

Date : 05/11/22

MARTIN WONG

17 JALAN PP 5/17
TAMAN PUTRA PRIMA
47130 PUCHONG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810238091843

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810238317073

Date : 05/11/22

ONG LING MOI
TB 13282
BANDAR SRI INDAH
JALAN APAS BATU 0
91000 TAWAU

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810238317073

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810238325423

Date : 05/11/22

JERRISON JUN

NO 80 CF PARK
JALAN TUN HUSSEIN ONN
97000 BINTULU

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810238325423

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4074100006050034

Date : 05/11/22

ANTARAGRAFIK
1ST FLOOR NORTH WING BLOCK
SYED KECHIK FOUNDATION BLDG
JALAN KAPAS BANGSAR
59100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4074100006050034

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5239450020092333

Date : 05/11/22

YAP KIM HENG

2-11 JALAN RESAK
TAMAN BETING INDAH
84000 MUAR

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450020092333

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5239450030295660

Date : 05/11/22

S JUNAIDI
UNIVERSITY TEKNOLOGY MARA
UITM CAW SABAH
BEG BERKUNCI 71
88997 KOTA KINABALU

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450030295660

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/BAD/0379185131199657

Date : 05/11/22

TING CHENG WEN

163 JALAN TUN ABG HJ OPENG
96000 SIBU

Dear Sir/Madam,

RE : Cancellation Of Card : 0379185131199657

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/MIB/0379185135094888

Date : 05/11/22

NORRIS ONG

NO 110 SWEE JOO PARK
JLN TMN SKY
93150 KUCHING

Dear Sir/Madam,

RE : Cancellation Of Card : 0379185135094888

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Our Ref : CCC/RMS/451/1/Q20/0379186130524127

Date : 05/11/22

ALVIN

NO 35 JALAN PULAI 5
TAMAN PULAI UTAMA
81300 SKUDAI

Dear Sir/Madam,

RE : Cancellation Of Card : 0379186130524127

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230330389310

Date : 05/11/22

PREMANAN SRIRAMAN

NO 8 TINGKAT KLEDANGN 10
TAMAN KLEDANG
31450 MENGLEMBU

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230330389310

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230330436327

Date : 05/11/22

TEN WEI CHENG

16 , JALAN USJ 3/4T
SUBANG JAYA
47600 SUBANG JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230330436327

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230330473973

Date : 05/11/22

LAM FONG YEE
B-15-05 PV10 PLATINUM LAKE
CONDO NO 2 JLN DANAU KOTA
SETAPAK
53300 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230330473973

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230330655470

Date : 05/11/22

LIM HUE BEE
NO 24 LRG SENTOSA 2
TAMAN CHI LIUNG
42000 PORT KLANG
SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230330655470

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230330937639

Date : 05/11/22

JOHAN HANIFF

NO 25 JALAN GAPI 5B/4
ANTARA GAPI
48200 SERENDAH

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230330937639

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q08/4966230336568313

Date : 05/11/22

EAN YEOH
98-07-19
TAMAN SINAR BUKIT DUMBAR
JLN FARADAY
11700 GELUGOR, PENANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230336568313

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230336582009

Date : 05/11/22

YU HUI LING

26 JALAN INDAH 29/7
TAMAN BUKIT INDAH
81200 JOHOR BAHRU

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230336582009

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230336591943

Date : 05/11/22

TAN HUEY YI

B-20-10 PJ MIDTOWN
JALAN KEMAJUAN, SEKSYEN 13
46200 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230336591943

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230336997678

Date : 05/11/22

AGNES CHAN LAI KUAN

NO 17 JALAN PJU 3/25
SUNWAY DAMANSARA
47810 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230336997678

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230337355546

Date : 05/11/22

RAIMI S SAIHANI

NO 18 JALAN FERUM EMPAT 7/31D
SEKSYEN 7
40000 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230337355546

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230337585712

Date : 05/11/22

LING LII LOO
LOT 112
PIASAU LORONG 12
JALAN PUJUT
98000 MIRI

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230337585712

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/4966230337800533

Date : 05/11/22

QHUDZAIRIE
NO 24 JLN PE
2/7
TMN PULAI EMAS
81100 JOHOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230337800533

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230337826728

Date : 05/11/22

LIANG WENG KEANG
MODULES 0031 & 0033
KOMPLEKS SENTRAL BLOCK C
33 JALAN SEGAMBUT ATAS
51200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230337826728

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230338214692

Date : 05/11/22

VVY ANG

12 JALAN HIJAU PELANGI U9/48
CAHAYA SPK SEKSYEN U9
40150 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338214692

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230338248807

Date : 05/11/22

GOH HWEE CHUN
NO 10
JALAN PERDANA 2/14
TAMAN BUKIT PERDANA 2
83000 BATU PAHAT

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338248807

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230338316455

Date : 05/11/22

SHARRIE CHAI

P O BOX 1601
90717 SANDAKAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338316455

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230338342857

Date : 05/11/22

WONG WAI HOU
NO 37 JALAN SG BESI INDAH 3/1
TAMAN SG BESI INDAH
BALAKONG
43300 SERI KEMBANGAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338342857

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230338683631

Date : 05/11/22

AMOS GAN EU SHEN
IPSOS SDN BHD
23RD FLOOR CENTREPOINT NORTH
MVC LINGKARAN SYED PUTRA
59200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338683631

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230338700302

Date : 05/11/22

ADRIAN CHEAH

BLOK 9-12-6 JALAN TENGAH
BAYAN BARU
11950 BAYAN LEPAS

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338700302

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230338724039

Date : 05/11/22

WAI JIA EN
10-02 RESIDENSI MEDAN
JLN PJS 3/54,
TMN MEDAN
46000 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338724039

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230339064203

Date : 05/11/22

CHEW HUI YING

NO 6 LORONG DEDAP MERAH
TAMAN SIMPANG MAKMUR 2
34700 SIMPANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230339064203

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/MIB/4966230339114701

Date : 05/11/22

HU CHIET LIAN
3-17-05, PERDANA EMARALD
SERVICE APARTMANT,
JLN PJU 8/3,DAMANSARA PERDANA,
47820 PETALING JAYA, SEL

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230339114701

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230339347277

Date : 05/11/22

LOW JOCIN

NO 2A LORONG BATU NILAM 13C
BANDAR BUKIT TINGGI
41200 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230339347277

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230339380286

Date : 05/11/22

MELISSA QUEK

27 TAMAN CASTLEFIELD
OFF SUNGAI BESI
57100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230339380286

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810330211562

Date : 05/11/22

PANG TSOONG TUCK

NO 4 LEBUH PERAJURIT 3
IPOH GARDEN EAST
31400 IPOH

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810330211562

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810330327764

Date : 05/11/22

MISHANT

NO 54E JALAN KEMENYAN
TAMAN RADZI
41200 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810330327764

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810330339264

Date : 05/11/22

MOHAMED ZAINI
NO 77
JLN ADANG U8/17
BUKIT JELUTONG
40150 SHAH ALAM SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810330339264

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810337800961

Date : 05/11/22

JUSTIN CHANG
NO 25 BATU SETTLEMENT
BATU 4 1/2
JALAN IPOH
51200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810337800961

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810337958595

Date : 05/11/22

LEONG MAY LENG

35 JALAN TERENTANG
71300 REMBAU

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810337958595

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810338173459

Date : 05/11/22

KAVITA KUMARI
HIJAU RIA APARTMENT
BLOCK 7-7-10, JALAN 1/1A
TAMAN KEPONG INDAH
52100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810338173459

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810338634856

Date : 05/11/22

LOW SEE HWA

1205 JALAN JAMBU 2
TAMAN MUHIBAH
81400 SALENG SENAI

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810338634856

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810338665280

Date : 05/11/22

ADRIAN CHARLES
NO 33 LAKE VISTA
JALAN TASIK PRIMA 4/1
TAMAN TASIK PRIMA
47150 PUCHONG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810338665280

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810338716307

Date : 05/11/22

NAZRIN SERIN

NO 15 LOT 73, LORONG GUNUNG
ULU MERAK 2, TAMAN HILLTOP
88300 KOTA KINABALU, SABAH

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810338716307

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810338988260

Date : 05/11/22

ANG POO KEONG

1 JALAN USJ 13/5F
47600 SUBANG JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810338988260

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

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Maybank

Our Ref : CCC/RMS/451/1/041/4842810339014223

Date : 05/11/22

CHIA MOE CHOY

NO 7283 JALAN SRI PUTRI 14/5
TAMAN PUTRI KULAI
81000 KULAI

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339014223

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810339052124

Date : 05/11/22

LU FOONG YIK
23 JALAN 1/119A
TAMAN BUKIT HIJAU
CHERAS
56000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339052124

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810339161065

Date : 05/11/22

TAN SHU YI
10
JLN PANDAN INDAH 18

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339161065

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810339332153

Date : 05/11/22

CHOOI CHONG YIH

6 JALAN PULAI TUAH 3
BANDAR BARU KANGKAR PULAI
81300 JOHOR BAHRU

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339332153

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810339414563

Date : 05/11/22

HELMI RUZA
C-21-3A THE RAINZ
JLN JALIL PERWIRA 2
BUKIT JALIL
58200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339414563

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810339498053

Date : 05/11/22

AZMINA DAUD

NO 8-2 JALAN 3/1
TAMAN AMAN SIARA
48000 RAWANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339498053

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810339533453

Date : 05/11/22

TEH KOK JUN

773 JALAN BESAR KARAK
28600 KARAK

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339533453

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810339536043

Date : 05/11/22

MUHAZAN

NO 51
JALAN MENDAPAN 8/21
40000 SHAH ALAM, SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339536043

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810339537637

Date : 05/11/22

LOO POH LING

NO 20 JALAN SS 2/61
47300 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339537637

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810339553105

Date : 05/11/22

AHMAD ZAKI

PT 16046 TANJONG PAGAR
JLN NIBONG BAWAH
23000 DUNGUN

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339553105

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810339584043

Date : 05/11/22

CHRISTINE Y C YIP

115 PERSIARAN CEMPAKA SARI 9
TAMAN CEMPAKA
31400 IPOH

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339584043

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5400670330005492

Date : 05/11/22

ONG CHIN CHYUAN
NO 8, JALAN SS7/17K
47301 PETALING JAYA
SELANGOR DARUL EHSAN.

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670330005492

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/5400670330651386

Date : 05/11/22

JOACHIM OOI
B-08-11 Z RESIDENCE NO 5
JALAN JALIL PERWIRA 2
BUKIT JALIL
58200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670330651386

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q08/5400670330654968

Date : 05/11/22

MOHD RAYMIE OTHMAN
NO 2 JALAN SETIA INDAH U13/11E
SECTION U13
BANDAR SETIA ALAM
47100 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670330654968

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5400670330727806

Date : 05/11/22

TAN SIN YANG
NO 56
JALAN PUTERI 10/9
BANDAR PUTERI
47100 PUCHONG SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670330727806

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5400670330927034

Date : 05/11/22

NOLIHERLIANADEWI
JAB AKAUNTAN NEGARA MALAYSIA
TINGKAT 10 WISMA PERSEKUTUAN
JALAN DATO ABD KADIR
70990 SEREMBAN

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670330927034

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5400670336289157

Date : 05/11/22

CHAN KOK FAI

NO 7 TINGKAT SENA DUA
JALAN RAJA UDA
13000 BUTTERWORTH

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336289157

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5400670336478743

Date : 05/11/22

AW TSUNG WENG

2 LORONG 11/4F
46200 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336478743

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5400670336538108

Date : 05/11/22

AZMIR AZWAN
A-11-05 BLOCK A,
ALAM SANJUNG APRT,
SECTION 22,
40300 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336538108

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Our Ref : CCC/RMS/451/1/Q08/5400670336693002

Date : 05/11/22

NADIRAH MAHAT
NO 31 JALAN BUMI U5/136C
TAMAN SUBANG GALAKSI
SEKSYEN U5
40150 SHAH ALAM SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336693002

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5400670336758250

Date : 05/11/22

CHEN SOOK YEE
GOLDEN LAND EXPO SDN BHD
9-2-1 BLOK B MEGAN SALAK PARK
JLN 1/125E TAMAN DESA PETALING
57100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336758250

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5400670336858068

Date : 05/11/22

CASSANDRA CHAI
FOREFRONT
D9-3A, DANA 1 COMMERSIAL CENTR
JALAN PJU 1/46
47301 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336858068

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5400670336949073

Date : 05/11/22

LIM WAI SAN

NO 24 JALAN DATO DAGANG 3
TAMAN SENTOSA
41200 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336949073

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5400670336996090

Date : 05/11/22

CLARA HOH

N37 JALAN CAHAYA 7
TAMAN SALAK SELATAN
57100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336996090

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5400670337010370

Date : 05/11/22

KARTIK MURTY
WISMA BUMI RAYA
10, JALAN RAJA LAUT
CHOW KIT
50350 CHOW KIT

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670337010370

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5400670337100593

Date : 05/11/22

ONG MIN ZHUO

NO 165 LORONG 3B
KG TIRAM BUROK
45500 TANJUNG KARANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670337100593

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5400670337117837

Date : 05/11/22

SHENTHAMIL SELVAN
34 LORONG UNDAN
TAMAN PENTING
NIBONG TEBAL
14300 NIBONG TEBAL

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670337117837

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5400670337147024

Date : 05/11/22

WAN NURHIDAYAH WMR
B-3-28 APARTMEN DAHLIA IMPIANA
JALAN DAHLIA 6/3 TAMAN DAHLIA
BANDAR BARU SALAK TINGGI
43900 SEPANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670337147024

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5400670337194570

Date : 05/11/22

LAU LEE SEE
ROCKVILLE DEVELOPMENT SDN BHD
LOT 1964 2ND FLR JLN M/S 2/2
MARINA SQ MARINA PARKCITY
98000 MIRI

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670337194570

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5239450330027656

Date : 05/11/22

JEFF TAN
NO 36
JLN DAMAI PERDANA 8/1C
BDR DAMAI PERDANA
56000 KL WP

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450330027656

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5239450330229633

Date : 05/11/22

KUAH CHONG SUN
41 JALAN USJ 4/4B
47600 SUBANG JAYA
SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450330229633

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5239450330305417

Date : 05/11/22

JENNIFER SIA

NO 43A TAMAN MIKAMAS
TANJUNG GEMUK JALAN SEREMBAN
71000 PORT DICKSON

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450330305417

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5239450335869375

Date : 05/11/22

MOHAMMAD ZAKI
NO 609, JALAN ATIRA 1,
TAMAN TUNKU SARINA,
06000 JITRA
KEDAH

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450335869375

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5239450335871629

Date : 05/11/22

DANIEL NG

NO 5, LORONG SEMBILANG 3
TAMAN TELUK PULAI
41100 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450335871629

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5239450335886213

Date : 05/11/22

HUMANSON GIMFIL

KLINIK TOKOU & SURGERI
P O BOX 101
89507 PENAMPANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450335886213

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5239450335886536

Date : 05/11/22

TAN KOK LIONG
A2-3 TUDOR COURT APARTMENT
JALAN DEDAP
TAMAN RASMI JAYA
68000 AMPANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450335886536

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5239450336189468

Date : 05/11/22

CHOW KHOON LIAM

29A JLN SYBIL KATHIGASU
ARENA KEPAYAN PUTRA FAIR PARK
31400 IPOH

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450336189468

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5239450336204341

Date : 05/11/22

MOHD NADZRI TONI
NO 64 TAMAN KANDIS
JLN BUNGA AKASIA
OFF JLN MATANG
93050 KUCHING

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450336204341

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5239450336252290

Date : 05/11/22

WYNNE TAN

NO 8 JALAN SEJATI 3
TAMAN SELAYANG SEJATI
68100 BATU CAVES

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450336252290

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5239450336298137

Date : 05/11/22

NOOR HAZWANI ISMON
BLOK C-2 QUARTERS POLIS
LORONG KEMBOJA
JALAN TEMENGGONG
34000 TAIPING

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450336298137

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5239450336302848

Date : 05/11/22

SOO TING CHUNG

83 JALAN TELOK PULAI
BUKIT SEPUTEH
58000 KUALAL LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450336302848

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4365000065049836

Date : 05/11/22

SCOTT REYNOLDS

39 JLN ANGGERIK VANILLA 31/98Q
KOTA KEMUNING
40460 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4365000065049836

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230830014152

Date : 05/11/22

FAREEZ NAZARI

NO 71 JALAN REJANG
TAMAN SETAPAK JAYA
53300 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230830014152

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230830049257

Date : 05/11/22

NURHAYATI
LOT 16085
TAMAN ALAM SHAH
JLN KOTA RAJA
44000 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230830049257

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230835252666

Date : 05/11/22

NGAI KAH YIN

TG 2
BATU 1 JALAN KAPAR
41400 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230835252666

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230835316602

Date : 05/11/22

VALERIE GARLIE
JURUTERA DAYA KONSULT
3RD FLR NO 473 HEIGHT DRIVE
PHS 3 COMM CTR JLN STUTONG
93350 KUCHING

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230835316602

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230835344836

Date : 05/11/22

CHAN SIEW LI
12-2 RADINT TOWER B
MILE 3.5 JALAN TUARAN
LIKAS
88400 KOTA KINABALU

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230835344836

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/4966230850035384

Date : 05/11/22

LOGESWARANNAYKKAR
NO. 11, JALAN PT 11
TAMAN PRIMA TROPIKA

43300 SERI KEMBANGAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230850035384

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810830149429

Date : 05/11/22

CHUA SONG YANG
89 JLN 5/62A
BANDAR MENJALARA
KEPONG
52100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810830149429

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810830184251

Date : 05/11/22

LORETTA GRACE
NO 278 LORONG 4C4D
HEIGHTS NORTH
JALAN SONG
93250 KUCHING

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810830184251

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q08/4842810830230708

Date : 05/11/22

KAREEN LEE

1 JALAN SUNGAI RINCING 32/64B
BUKIT RIMAU
40460 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810830230708

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810830319451

Date : 05/11/22

TANG DUNG GING
B-113- AMAN HEIGHTS
JLN BERSATU
SERDANG HEIGHTS SEKSYEN 5
43300 SERI KEMBANGAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810830319451

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810530054689

Date : 05/11/22

NOOR AZMANIRA

NO. 33, LORONG RU 2/2,
TAMAN RU,
71700 MANTIN

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810530054689

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810530110044

Date : 05/11/22

TANG SHIN CHZE

B-19-07, WELLESLEY RESIDENCES
JALAN HARBOUR PLACE 1
12100 BUTTERWORTH

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810530110044

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810720008875

Date : 05/11/22

WONG CHEE WENG

23 LORONG CENDANA EMAS 2
TAMAN CENDANA EMAS
14100 SIMPANG AMPAT

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810720008875

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810730042179

Date : 05/11/22

CHOW WEE JIN
CYPRESS POTENTIAL SDN BHD
G52 JALAN PERMAS 15/1
BANDAR BARU PERMAS JAYA
81750 MASAI

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730042179

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810730046949

Date : 05/11/22

YS PHAN

41 JLN PT 13
TAMAN PRIMA TROPIKA
43300 SERI KEMBANGAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730046949

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Our Ref : CCC/RMS/451/1/Q20/4842810730065568

Date : 05/11/22

STEPHANIE TANG

NO 3 JALAN SETIA TROPIKA 4/1
TAMAN SETIA TROPIKA
81200 JOHOR BAHRU

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730065568

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810730069321

Date : 05/11/22

CHNG YEE CHENG

37 JLN JELAI 5
OFF JLN KIM CHUAN
42000 PORT KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730069321

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810730108244

Date : 05/11/22

TING SUK HUA

1A LORONG LADA 13A2
96000 SIBU

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730108244

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810730190077

Date : 05/11/22

EVONNE

NO 1143B
JALAN SYED ABU BAKAR
36000 TELUK INTAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730190077

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810730450471

Date : 05/11/22

LOW TEIK MAL
NO 336
JALAN MAJU 3
TAMAN TERUS MAJU
32000 SITIAWAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730450471

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810730739022

Date : 05/11/22

JOEY LEE

1 HALA RIANG
TAMAN RIANG
12300 BUTTERWORTH

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730739022

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810730751944

Date : 05/11/22

CHAN YE YEE

NO 15 JLN KENANGA SD 9/1,
BANDAR SRI DAMANSARA
52200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730751944

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q08/4842810730790520

Date : 05/11/22

INPARATHI

23 WESTERN GARDENS
10450 GEORGETOWN

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730790520

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810730802119

Date : 05/11/22

NG SIEW LIE

ORIENTAL PARK PHASE 3
LORONG 6 NO 13
88300 PENAMPANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730802119

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810730837636

Date : 05/11/22

TAI CHI LOONG
SG CODE CAMPUS POT LTD SPORE
270-A2 WISMA FOO YET KAI JLN
SULTAN ISKANDAR
30000 IPOH

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730837636

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810731074601

Date : 05/11/22

YOONG LIAN YUAN
NO 122A JALAN BP DUA
TAMAN BUKIT PERMAI
SUNGAI LONG CHERAS
43000 KAJANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810731074601

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810731208589

Date : 05/11/22

MOHAMAD SYAFIQ
MT 1516
JALAN SERI AMAN 1
TAMAN SERI AMAN
78300 MASJID TANAH

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810731208589

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/4842810731286312

Date : 05/11/22

KATIRAVAN
NO 618
JALAN NADA ALAM 4/4
TMN NADA ALAM 3
71700 NILAI

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810731286312

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810731341679

Date : 05/11/22

ER SOON REN

26 JALAN RK 4/6
RASAH KEMAYAN
70300 SEREMBAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810731341679

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/4842810731428013

Date : 05/11/22

TING KAIK LING

22, JALAN USJ 11/4L
47620 SUBANG JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810731428013

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5239450130004392

Date : 05/11/22

CHAN JUN JI

NO 8 JLN BUNGA ROS 2
TMN SRI KULAI BARU
81000 KULAI

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450130004392

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 05/11/22 due to suspected fraud and a replacement card will be issued.

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OUR REF : CBG/OPERATION/AUTHO/454
DATE : 05/11/22

TAN KWEE CHIN
NO 1
JLN ANGGERIK ONCIDIUM 31/79A
KOTA KEMUNING
40460 SHAH ALAM

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4966230039002891) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 05/11/22

NOR AZMINI
NO 27, LENGKUK 7,
JALAN TIMUR, JENTAYU@ENSTEK,
BANDAR ENSTEK,
71760 NEGERI SEMBILAN.

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 5421240035399726) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

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OUR REF : CBG/OPERATION/AUTHO/454
DATE : 05/11/22

KANG DAE SAM
A-07-6 MUTIARA UPPER
EAST CONDO, JLN 1/76
DESA PANDAN
55100 KUALA LUMPUR WP

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 5400670060111148) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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REMEDIAL & FRAUDS
CARDS
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50050 KUALA LUMPUR

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OUR REF : CBG/OPERATION/AUTHO/454
DATE : 05/11/22

LEE PENG LAM

NO 52
TAMAN DARULAMAN
06000 JITRA

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4842810036060446) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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FRAUD & DIPUTE MANAGEMENT
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CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

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OUR REF : CBG/OPERATION/AUTHO/454
DATE : 05/11/22

HUNG CHI YUEN

NO 50 JALAN BPP 1/2
PUSAT BANDAR PUTRA PERMAI
43300 SERI KEMBANGAN

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 0379185135325357) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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REMEDIAL & FRAUDS
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8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

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DATE : 05/11/22

MICHELLE LOH

NO 4 PERSIARAN DESA AMAN 3
TAMAN BAHAGIA
56100 KUALA LUMPUR

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 0379185138819000) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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OUR REF : CBG/OPERATION/AUTHO/454
DATE : 05/11/22

AHMAD SALEH GHADWAN

BLOCK FLORA-23-03
ONE SOUTH RESIDENCE
43300 SERI KEMBANGAN

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 0379185160140820) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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DATE : 05/11/22

ANG MAI CHOO

NO 75 JALAN BEROGA
OFF JALAN MERU
41050 KLANG

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 0379186138897509) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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DATE : 05/11/22

SIVABALAN
DIGI TELECOMMUNICATIONS S B
LOT 10 JLN DELIMA 1/1
SUBANG HI-TECH INDUSTRIAL PARK
40000 SHAH ALAM

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4966230338523407) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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DATE : 05/11/22

MICHAEL JOHN HUGHES

NO 15
JALAN USJ 3/3R
47600 SUBANG JAYA

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4966230339269802) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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DATE : 05/11/22

HUNG CHI YUEN

NO 50 JALAN BPP 1/2
PUSAT BANDAR PUTRA PERMAI
43300 SERI KEMBANGAN

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4966230339392026) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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100 JALAN TUN PERAK
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OUR REF : CBG/OPERATION/AUTHO/454
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AHMAD SALEH GHADWAN

BLOCK FLORA-23-03
ONE SOUTH RESIDENCE
43300 SERI KEMBANGAN

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4966230360056201) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

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YONG BEE LOON
TSK WEALTH MANAGEMENT SDN BHD
13 1ST FLR JLN BAYU MUTIARA 2
TAMAN BAYU MUTIARA
14000 BUKIT MERTAJAM

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4842810337970574) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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100 JALAN TUN PERAK
50050 KUALA LUMPUR

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ENG MOOI SIM
24 LORONG SERI MURNI 11
TAMAN SERI MURNI
SUNGAI DUA
13800 BUTTERWORTH

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4842810339023505) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

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DATE : 05/11/22

ANG MAI CHOO

NO 75 JALAN BEROGA
OFF JALAN MERU
41050 KLANG

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4842810339428761) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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CARDS
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100 JALAN TUN PERAK
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IVAN CHUA

1931 TAMAN KELANA JUBLI
OFF JALAN RASAH
73000 SEREMBAN

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 5400670330034385) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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100 JALAN TUN PERAK
50050 KUALA LUMPUR

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DATE : 05/11/22

DR HALIZAH HASHIM
KLINIK PERGIGIAN HALIZAH
201A KOMP.DIAMOND BANGI BUSS
PK JLN MEDAN BANGI OFF P'SIARN
43650 BDR BARU BANGI

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 5239450330137810) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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KHOO LI YAN
18 JALAN SAMBAU 15
TMN CHI LIUNG
41200 KLANG
SELANGOR

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 5239450335821681) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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FAKARUDDIN YUSOFF

NO 95 JLN PUCHONG UTAMA 7B
TAMAN TASIK PRIMA
47150 PUCHONG

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 5239450336210728) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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M SIDDIQ BAZARWALA

#09-02 CLIO RESIDENCE
LEBUH IRC
62502 PUTRAJAYA

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 5239450365068161) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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DATE : 05/11/22

YUKI MO
B2-16-2
28 MONT KIARA
32 JLN KIARA
50480 KUALA LUMPUR

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4365000360084074) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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OUR REF : CBG/OPERATION/AUTHO/454
DATE : 05/11/22

WONG CHEE KEONG

47 LINTANG PERMAI DUA
BROWN GARGEN
11700 GELUGOR

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4842810830332983) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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OUR REF : CBG/OPERATION/AUTHO/454
DATE : 05/11/22

SOH CHIN XUAN
NO 2 JLN PUTRA INDAH 9/2
PUTRA HEIGHTS
SEKSYEN 9
47650 SUBANG JAYA

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4842810530515184) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 05/11/22

KOK SIEW KAM

SJKC CHEN MOH
A1 JALAN 2/32
46000 PETALING JAYA

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4842810730782600) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 05/11/22

YAP WAI YEE

19, JALAN BUMI U5/136B
PERSIARAN GALAKSI
40150 SHAH ALAM

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 5239450130220097) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

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MALAYAN BANKING BERHAD
LG LETTER ORI (C)

JOBID	:	
JOB NAME	:	CPD120A
Program ID	:	I2S Engine Generator
File Name (PDF)	:	CPD120A_CP101_02_061122LGORI.pdf
Total Accounts	:	962
Total Pages	:	962
Total Impressions	:	962
First Record	:	OUR REF : CM/OP/RCY/PL/100/1/H24/5887330130152869
Last Record	:	OUR REF : CBG/OPERATION/AUTHO/454
Date & Time Process	:	06 Nov 2022 , 08:04:58