



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

NUR EZRINA BINTI ABDULLAH
MAYBANK CPI TTDI
GROUND FLOOR BANGUNAN AHP
TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR

Dear NUR EZRINA BINTI ABDULLAH

Appointment of third party collection agency
Maybankard Islamic Card No : 4460310020038970

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NUR EZRINA BINTI ABDULLAH, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 12900.07. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services
Operations, Cards Malaysia
MAYBANK

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NUR EZRINA BINTI ABDULLAH
MAYBANK CPI TTDI
GROUND FLOOR BANGUNAN AHP
TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

ABDUL RASSUL BIN ZAINUDIN
MAYBANK BERHAD
MAYBANK AUTOFINANCE TKT 1
LOT 10 PARVEL BAY COMM CENTRE
91100 LAHAD DATU

Dear ABDUL RASSUL BIN ZAINUDIN

Appointment of third party collection agency
Maybankard Islamic Card No : 4460310020079123

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

ABDUL RASSUL BIN ZAINUDIN, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 10505.09. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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Operations, Cards Malaysia
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ABDUL RASSUL BIN ZAINUDIN
MAYBANK BERHAD
MAYBANK AUTOFINANCE TKT 1
LOT 10 PARVEL BAY COMM CENTRE
91100 LAHAD DATU

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Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

MOHD TARMIZI BIN ABDUL RAHIM
14 JLN PUYUH 6
TMN TUN RAHAH
BUKIT KATIL
75000 MELAKA

Dear MOHD TARMIZI BIN ABDUL RAHIM

Appointment of third party collection agency
Maybankard Islamic Card No : 4460310030146615

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MOHD TARMIZI BIN ABDUL RAHIM, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 7539.24. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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14 JLN PUYUH 6
TMN TUN RAHAH
BUKIT KATIL
75000 MELAKA



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

MOHD ZAMRI BIN SAHAK
VIRTUAL VISION ENTERPRISE
85 KG KUALI KOK LANAS
16450 KETEREH

Dear MOHD ZAMRI BIN SAHAK

Appointment of third party collection agency
Maybankard Islamic Card No : 4460310030319204

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MOHD ZAMRI BIN SAHAK, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 1611.54. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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16450 KETEREH



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

HAZMAN BIN ISHAK
10B JALAN WAWASAN 2/8
BANDAR BARU AMPANG
68000 AMPANG

Dear HAZMAN BIN ISHAK

Appointment of third party collection agency
Maybankard Islamic Card No : 4460310030433468

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

HAZMAN BIN ISHAK, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 18093.43. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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Operations, Cards Malaysia
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HAZMAN BIN ISHAK
10B JALAN WAWASAN 2/8
BANDAR BARU AMPANG
68000 AMPANG



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

HASIMAH BINTI HARUN
NO 150 TAMAN PASU
06000 JITRA

Dear HASIMAH BINTI HARUN

Appointment of third party collection agency
Maybankard Islamic Card No : 4460310030608846

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

HASIMAH BINTI HARUN, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 10935.43. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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HASIMAH BINTI HARUN
NO 150 TAMAN PASU
06000 JITRA

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

AMARJIT SINGH A/L LAKHWINDER S
NO 514 JALAN SILIBIN
TAMAN SILIBIN INDAH
30100 IPOH
PERAK

Dear AMARJIT SINGH A/L LAKHWINDER S

Appointment of third party collection agency
Maybankard Islamic Card No : 4460310031251877

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

AMARJIT SINGH A/L LAKHWINDER S, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 10256.62. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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AMARJIT SINGH A/L LAKHWINDER S
NO 514 JALAN SILIBIN
TAMAN SILIBIN INDAH
30100 IPOH
PERAK



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

MUHAMAD BADRUL KAMAL BIN ZAKAR
THE NEW STRAITS TIMES PRESS(M)
BERHAD, NO 10 JLN ABDULLAH
84000 MUAR
JOHOR

Dear MUHAMAD BADRUL KAMAL BIN ZAKAR

Appointment of third party collection agency
Maybankard Islamic Card No : 4460310031463241

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MUHAMAD BADRUL KAMAL BIN ZAKAR, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 5965.40. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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MUHAMMAD BADRUL KAMAL BIN ZAKAR
THE NEW STRAITS TIMES PRESS(M)
BERHAD, NO 10 JLN ABDULLAH
84000 MUAR
JOHOR



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

NAHZATUL SHIMA BINTI AHMAD ZAH
NO 8 JALAN PEKAKA 8/11
SEKSYEN 8
KOTA DAMANSARA
47810 PETALING JAYA

Dear NAHZATUL SHIMA BINTI AHMAD ZAH

Appointment of third party collection agency
Maybankard Islamic Card No : 4460310032784496

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NAHZATUL SHIMA BINTI AHMAD ZAH, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 2246.41. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services
Operations, Cards Malaysia
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NAHZATUL SHIMA BINTI AHMAD ZAH
NO 8 JALAN PEKAKA 8/11
SEKSYEN 8
KOTA DAMANSARA
47810 PETALING JAYA

P050



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

JAMAL BIN JANTAN @ RAMLI
NO 72 JALAN RIMBA 53
BANDAR SERI ALAM
81750 MASAI

Dear JAMAL BIN JANTAN @ RAMLI

Appointment of third party collection agency
Maybankard Islamic Card No : 4460310032799312

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

JAMAL BIN JANTAN @ RAMLI, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 3937.29. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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JAMAL BIN JANTAN @ RAMLI
NO 72 JALAN RIMBA 53
BANDAR SERI ALAM
81750 MASAI



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

HAFIZA BINTI TAJUDIN
NO 435 JALAN MIEL 1/S1
TAMAN PEDAS PERDANA
71400 PEDAS

Dear HAFIZA BINTI TAJUDIN

Appointment of third party collection agency
Maybankard Islamic Card No : 4460310036897278

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

HAFIZA BINTI TAJUDIN, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 3514.53. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

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Thank you for your kind attention.

Yours sincerely,

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NO 435 JALAN MIEL 1/S1
TAMAN PEDAS PERDANA
71400 PEDAS



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

NUR SHUHADA BINTI MOHD FUZI
25 LALUAN MBM 16
MEDAN BEMBAN MESRA
31000 BATU GAJAH

Dear NUR SHUHADA BINTI MOHD FUZI

Appointment of third party collection agency
Maybankard Islamic Card No : 4460310037116884

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NUR SHUHADA BINTI MOHD FUZI, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 7969.37. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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NUR SHUHADA BINTI MOHD FUZI
25 LALUAN MBM 16
MEDAN BEMBAN MESRA
31000 BATU GAJAH



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

RAJKUMAR A/L MOHAN
THE WESTIN LANGKAWI RESORT&SPA
JLN PANTAI DATO SYED OMAR
07000 LANGKAWI

Dear RAJKUMAR A/L MOHAN

Appointment of third party collection agency
Maybankard Islamic Card No : 4460310037145032

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

RAJKUMAR A/L MOHAN, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 11088.48. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

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Yours sincerely,

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RAJKUMAR A/L MOHAN
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JLN PANTAI DATO SYED OMAR
07000 LANGKAWI



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

YUSRIZAM BIN ABD RAFAT
BLOCK A 05
NO 104
JALAN TIMUR 7
68100 BATU CAVES

Dear YUSRIZAM BIN ABD RAFAT

Appointment of third party collection agency
Maybankard Islamic Card No : 4460310037172739

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

YUSRIZAM BIN ABD RAFAT, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 26625.95. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services
Operations, Cards Malaysia
MAYBANK

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BAYARAN POS JELAS
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P050
YUSRIZAM BIN ABD RAFAT
BLOCK A 05
NO 104
JALAN TIMUR 7
68100 BATU CAVES



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

NOR TARMIDI BIN MD NOR
ATZ MAJU ENTERPRISE
NO 17-1 JALAN SR 4/1D
SAUJANA RAWANG
48000 RAWANG

Dear NOR TARMIDI BIN MD NOR

Appointment of third party collection agency
Maybankard Islamic Card No : 4460310037190012

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NOR TARMIDI BIN MD NOR, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 11284.69. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services
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NOR TARMIDI BIN MD NOR
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NO 17-1 JALAN SR 4/1D
SAUJANA RAWANG
48000 RAWANG

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Our Ref : CUL/OP/OS/218

Date : 04/11/2022

MOHD SHAHIRUL HAFZAN BIN KAMAR
NO 4 TINGKAT 5 BLOK B
RUMAH PANGSA JLN PT MESJID
82000 PONTIAN

Dear MOHD SHAHIRUL HAFZAN BIN KAMAR

Appointment of third party collection agency
Maybankard Islamic Card No : 4460310037356464

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MOHD SHAHIRUL HAFZAN BIN KAMAR, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 17502.80. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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MOHD SHAHIRUL HAFZAN BIN KAMAR
NO 4 TINGKAT 5 BLOK B
RUMAH PANGSA JLN PT MESJID
82000 PONTIAN

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Our Ref : CUL/OP/OS/218

Date : 04/11/2022

MOHD RIZAL BIN RAMLE
BLOK C 7.09 U04 QRTS 5R4
NO1 JLN P5 A/5 PRESINT 5
62200 PUTRAJAYA

Dear MOHD RIZAL BIN RAMLE

Appointment of third party collection agency**Maybankard Islamic Card No : 4460310037411384**

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MOHD RIZAL BIN RAMLE, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 18961.68. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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MOHD RIZAL BIN RAMLE
BLOK C 7.09 U04 QRTS 5R4
NO1 JLN P5 A/5 PRESINT 5
62200 PUTRAJAYA



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

MAZNAH BINTI ZAINUL ABIDIN
NO 61 C
EYPEV TNB
JLN BARU
13600 PERAI

Dear MAZNAH BINTI ZAINUL ABIDIN

Appointment of third party collection agency
Maybankard Islamic Card No : 4460310037684741

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MAZNAH BINTI ZAINUL ABIDIN, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 12611.46. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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Operations, Cards Malaysia
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MAZNAH BINTI ZAINUL ABIDIN
NO 61 C
EYPEV TNB
JLN BARU
13600 PERAI



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

MUHAMMAD HARIZZ BIN ABBUL RAHM
UNIT B9-14-16 BLK 9
DESA MENTARI 2
JLN PJS 2B/1
46150 PETALING JAYA

Dear MUHAMMAD HARIZZ BIN ABBUL RAHM

Appointment of third party collection agency
Maybankard Islamic Card No : 4460310037793377

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MUHAMMAD HARIZZ BIN ABBUL RAHM, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 4282.09. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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MUHAMMAD HARIZZ BIN ABBUL RAHM
UNIT B9-14-16 BLK 9
DESA MENTARI 2
JLN PJS 28/1
46150 PETALING JAYA



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

MOHD FAHMI BIN ABDUL RAHIM
PRO EYES OPTICS SDN BHD
A-13B GROUND FLR SUBANG PARADE
NO5 JLN SS16/1
47500 SUBANG JAYA

Dear MOHD FAHMI BIN ABDUL RAHIM

Appointment of third party collection agency
Maybankard Islamic Card No : 4460310037901152

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MOHD FAHMI BIN ABDUL RAHIM, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 11362.04. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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MOHD FAHMI BIN ABDUL RAHIM
PRO EYES OPTICS SDN BHD
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NO5 JLN SS16/1
47500 SUBANG JAYA

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Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

NURANIS BINTI AZAHAR
NO 178 JALAN 6/2
TAMAN KARAK INDAH
28600 KARAK

Dear NURANIS BINTI AZAHAR

Appointment of third party collection agency
Maybankard Islamic Card No : 4460310038033955

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NURANIS BINTI AZAHAR, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 2541.32. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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NURANIS BINTI AZAHAR
NO 178 JALAN 6/2
TAMAN KARAK INDAH
28600 KARAK



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

AMATUL AZREEN BIN AZIZAN
NO 10 JALAM SP 5/5
SRI PRISTANA
47000 SG BULOH

Dear AMATUL AZREEN BIN AZIZAN

Appointment of third party collection agency
Maybankard Islamic Card No : 4460310038358238

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

AMATUL AZREEN BIN AZIZAN, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 6167.80. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services
Operations, Cards Malaysia
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AMATUL AZREEN BIN AZIZAN
NO 10 JALAM SP 5/5
SRI PRISTANA
47000 SG BULOH



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

MOHD LELLY FAZALI BIN MOHAMED
NO 69 LORONG 1
KAMPUNG ISMAIL
70400 AMPANGAN

Dear MOHD LELLY FAZALI BIN MOHAMED

Appointment of third party collection agency
Maybankard Islamic Card No : 4460310038381065

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MOHD LELLY FAZALI BIN MOHAMED, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 4161.91. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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MOHD LELLY FAZALI BIN MOHAMED
NO 69 LORONG 1
KAMPUNG ISMAIL
70400 AMPANGAN

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Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

DARWISY ADI HAKIM BIN RAMLI
DELIMA OIL PRODUCTS SDN BHD
PLO 238 JLN TIMAH 1
KAW PERIND PASIR GUDANG
81700 PASIR GUDANG

Dear DARWISY ADI HAKIM BIN RAMLI

Appointment of third party collection agency
Maybankard Islamic Card No : 4460310038485320

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

DARWISY ADI HAKIM BIN RAMLI, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 4289.35. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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DELIMA OIL PRODUCTS SDN BHD
PLO 238 JLN TIMAH 1
KAW PERIND PASIR GUDANG
81700 PASIR GUDANG



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

JEMAIDI BIN ABU BAKAR
NO 103C BLOK 5
FELDA KLEDANG
81930 BANDAR PENAWAR

Dear JEMAIDI BIN ABU BAKAR

Appointment of third party collection agency
Maybankard Islamic Card No : 4460310038600993

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

JEMAIDI BIN ABU BAKAR, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 7430.79. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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JEMAIDI BIN ABU BAKAR
NO 103C BLOK 5
FELDA KLEDANG
81930 BANDAR PENAWAR

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Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

HANARUL HIZAM BIN HANAFIAH
NO X76 LORONG MAT SALLEH
BATU 2 JALAN APAS
91000 TAWAU

Dear HANARUL HIZAM BIN HANAFIAH

Appointment of third party collection agency
Maybankard Islamic Card No : 4460310038646186

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

HANARUL HIZAM BIN HANAFIAH, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 9953.06. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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HANARUL HIZAM BIN HANAFIAH
NO X76 LORONG MAT SALLEH
BATU 2 JALAN APAS
91000 TAWAU

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Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

HAZLIZA BINTI BADRI
PETROFAC M LTD
LEVEL 11 MENARA HLA
NO 3 JALAN KIA PENG
50450 KUALA LUMPUR

Dear HAZLIZA BINTI BADRI

Appointment of third party collection agency
Maybankard Islamic Card No : 4460320030130337

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

HAZLIZA BINTI BADRI, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 20869.11. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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HAZLIZA BINTI BADRI
PETROFAC M LTD
LEVEL 11 MENARA HLA
NO 3 JALAN KIA PENG
50450 KUALA LUMPUR

P050



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

BOLLU SHARATH KUMAR
ITG SOLUTIONS SDN BHD
LOT NO 1-1 INNOVATION HOUSE
TPM BUKIT JALIL
57000 BUKIT JALIL

Dear BOLLU SHARATH KUMAR

Appointment of third party collection agency
Maybankard Islamic Card No : 4460320037435309

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

BOLLU SHARATH KUMAR, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 19784.38. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services
Operations, Cards Malaysia
MAYBANK

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Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

NOR RIDANI BINTI ABD RANI
PT 5924 TMN SRI MEKAR
TOK KAPOR BINJAI
24000 KEMAMAN

Dear NOR RIDANI BINTI ABD RANI

Appointment of third party collection agency
Maybankard Islamic Card No : 4460320037545388

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NOR RIDANI BINTI ABD RANI, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 19895.73. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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PT 5924 TMN SRI MEKAR
TOK KAPOR BINJAI
24000 KEMAMAN



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

MD JAAFAR BIN AHMAD
NO 15 GOHTONG SPORTS CTR
JLN JATI 2
BDR GOHTONG
69000 GENTING HIGHLANDS

Dear MD JAAFAR BIN AHMAD

Appointment of third party collection agency
Maybankard Islamic Card No : 4460320037545974

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MD JAAFAR BIN AHMAD, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 7202.08. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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MD JAAFAR BIN AHMAD
NO 15 GOHTONG SPORTS CTR
JLN JATI 2
BDR GOHTONG
69000 GENTING HIGHLANDS



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

MUHAMMAD AFIF BIN ZAIRUH
NO 37 KG TANAH MERAH
KERANDANG
22000 JERTEH

Dear MUHAMMAD AFIF BIN ZAIRUH

Appointment of third party collection agency
Maybankard Islamic Card No : 4460320037655096

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MUHAMMAD AFIF BIN ZAIRUH, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 11654.48. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services
Operations, Cards Malaysia
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MUHAMMAD AFIF BIN ZAIRUH
NO 37 KG TANAH MERAH
KERANDANG
22000 JERTEH

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Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

MUHAMMAD IZUDDIN BIN ZAINAL
NO 582 JALAN KENANGA 6
TAMAN BUKIT CHEDANG
70300 SEREMBAN

Dear MUHAMMAD IZUDDIN BIN ZAINAL

Appointment of third party collection agency
Maybankard Islamic Card No : 4460320037724330

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MUHAMMAD IZUDDIN BIN ZAINAL, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 2457.75. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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NO 582 JALAN KENANGA 6
TAMAN BUKIT CHEDANG
70300 SEREMBAN



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

AZHAN ADLI SHAH BIN MOHAMAD AM
15 JALAN PJU 7/30
MUTIARA DAMANSARA
47810 PETALING JAYA

Dear AZHAN ADLI SHAH BIN MOHAMAD AM

Appointment of third party collection agency
Maybankard Islamic Card No : 4460320037725097

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

AZHAN ADLI SHAH BIN MOHAMAD AM, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 17578.62. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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15 JALAN PUJ 7/30
MUTIARA DAMANSARA
47810 PETALING JAYA

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

ROSNI BINTI MANSOR
SMK TUNKU ABD AZIZ
SIMPANG EMPAT
06650 ALOR SETAR

Dear ROSNI BINTI MANSOR

Appointment of third party collection agency
Maybankard Islamic Card No : 4460320037832687

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

ROSNI BINTI MANSOR, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 1346.49. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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ROSNI BINTI MANSOR
SMK TUNKU ABD AZIZ
SIMPANG EMPAT
06650 ALOR SETAR

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

MOHD ASRI BIN JANI
CENTUS MARINE SDN BHD
D6-03-16 SENTUL 801
JLN SENTUL
51000 KUALA LUMPUR

Dear MOHD ASRI BIN JANI

Appointment of third party collection agency**Maybankard Islamic Card No : 4460320038005804**

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MOHD ASRI BIN JANI, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 8006.08. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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Operations, Cards Malaysia
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D6-03-16 SENTUL 801
JLN SENTUL
51000 KUALA LUMPUR



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

ROSNANI BINTI UBAIDILLAH
NO 7 USJ HEIGHTS 8/1C
USJ HEIGHTS
47610 SUBANG JAYA

Dear ROSNANI BINTI UBAIDILLAH

Appointment of third party collection agency
Maybankard Islamic Card No : 4460320038055064

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

ROSNANI BINTI UBAIDILLAH, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 37866.95. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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Operations, Cards Malaysia
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ROSANANI BINTI UBAIDILLAH
NO 7 USJ HEIGHTS 8/1C
USJ HEIGHTS
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Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

MUHAMMAD COSMAS BIN KUNGIN
NO 1
JLN MAWAI JAYA 3
TMN MAWAI JAYA
81900 KOTA TINGGI

Dear MUHAMMAD COSMAS BIN KUNGIN

Appointment of third party collection agency
Maybankard Islamic Card No : 4460320038082092

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MUHAMMAD COSMAS BIN KUNGIN, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 8993.44. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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MUHAMMAD COSMAS BIN KUNGIN
NO 1
JLN MAWAI JAYA 3
TMN MAWAI JAYA
81900 KOTA TINGGI

P050



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

NURSYAHIRA BINTI SAYONO
NO 17 JALAN 6
TAMAN KELISA PT RAJA
83200 BATU PAHAT

Dear NURSYAHIRA BINTI SAYONO

Appointment of third party collection agency
Maybankard Islamic Card No : 4460320038085103

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NURSYAHIRA BINTI SAYONO, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 12461.99. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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NURSYAHIRA BINTI SAYONO
NO 17 JALAN 6
TAMAN KELISA PT RAJA
83200 BATU PAHAT



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

ROSNANI BINTI UBAIDILLAH
NO 7 USJ HEIGHTS 8/1C
USJ HEIGHTS
47610 SUBANG JAYA

Dear ROSNANI BINTI UBAIDILLAH

Appointment of third party collection agency
Maybankard Islamic Card No : 4460320038113400

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

ROSNANI BINTI UBAIDILLAH, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 773.16. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services
Operations, Cards Malaysia
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ROSANANI BINTI UBAIDILLAH
NO 7 USJ HEIGHTS 8/1C
USJ HEIGHTS
47610 SUBANG JAYA

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Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

SHAIK ASLAM HUSSAIN
7-19-18 MAYTOWER SERVICED
RESIDENCE
JALAN MUNSHI ABDULLAH
50100 KUALA LUMPUR

Dear SHAIK ASLAM HUSSAIN

Appointment of third party collection agency
Maybankard Islamic Card No : 4460320060014955

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

SHAIK ASLAM HUSSAIN, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 11715.77. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services
Operations, Cards Malaysia
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SHAIK ASLAM HUSSAIN
7-19-18 MAYTOWER SERVICED
RESIDENCE
JALAN MUNSHI ABDULLAH
50100 KUALA LUMPUR

P050



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

PREM KUMAR A/L MATHAVAN
NO 27 JALAN USJ 2/4R
47600 SUBANG JAYA

Dear PREM KUMAR A/L MATHAVAN

Appointment of third party collection agency
Maybankard Islamic Card No : 5243120030464277

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

PREM KUMAR A/L MATHAVAN, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 39420.61. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services
Operations, Cards Malaysia
MAYBANK

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P050
PREM KUMAR A/L MATHAVAN
NO 27 JALAN USJ 2/4R
47600 SUBANG JAYA



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

MOHAMMAD FAIZAL BIN ISHAK
14646 JALAN MERANTI 6
SUNGAI RASAU
PULAU MERANTI
47120 PUCHONG

Dear MOHAMMAD FAIZAL BIN ISHAK

Appointment of third party collection agency
Maybankard Islamic Card No : 5243120030485223

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MOHAMMAD FAIZAL BIN ISHAK, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 5828.50. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services
Operations, Cards Malaysia
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MOHAMMAD FAIZAL BIN ISHAK
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SUNGAI RASAU
PULAU MERANTI
47120 PUCHONG

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Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

MOHD FAIZAL BIN BURHANUDIN
104 BLOCK B2
SEKYEN 2 WANGSA MAJU
SETAPAK
53300 KUALA LUMPUR

Dear MOHD FAIZAL BIN BURHANUDIN

Appointment of third party collection agency
Maybankard Islamic Card No : 5243120030557203

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MOHD FAIZAL BIN BURHANUDIN, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 19728.20. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services
Operations, Cards Malaysia
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MOHD FAIZAL BIN BURHANUDIN
104 BLOCK B2
SEKYEN 2 WANGSA MAJU
SETAPAK
53300 KUALA LUMPUR

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Our Ref : CUL/OP/OS/218

Date : 04/11/2022

OOI YEE LING
THE ORANGE DESIGN
NO 45 JLN YANG KELSOM
30250 IPOH

Dear OOI YEE LING

Appointment of third party collection agency
Maybankard Islamic Card No : 5243120030788717

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

OOI YEE LING, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 49072.85. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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OOI YEE LING
THE ORANGE DESIGN
NO 45 JLN YANG KELSOM
30250 IPOH



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

JAMRI BIN BAHURON
B3-05-13 KEPONG SENTRA CONDO
JLN PUNCAK DESA 2
TMN PUNCAK DESA
52100 KUALA LUMPUR

Dear JAMRI BIN BAHURON

Appointment of third party collection agency
Maybankard Islamic Card No : 5243120030989448

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

JAMRI BIN BAHURON, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 8230.86. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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Operations, Cards Malaysia
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JAMRI BIN BAHURON
B3-05-13 KEPONG SENTRA CONDO
JLN PUNCAK DESA 2
TMN PUNCAK DESA
52100 KUALA LUMPUR

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Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

NORZENIAKMAR BINTI JAILANI
NO 6 JLN SERI SULONG 29
TAMAN INDUSTRI SERI SULONG
83500 PARIT SULONG JOHOR

Dear NORZENIAKMAR BINTI JAILANI

Appointment of third party collection agency
Maybankard Islamic Card No : 5460150030006626

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NORZENIAKMAR BINTI JAILANI, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 11774.25. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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NORZENIAKKMAR BINTI JAILANI
NO 6 JLN SERI SULONG 29
TAMAN INDUSTRI SERI SULONG
83500 PARIT SULONG JOHOR

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Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

ADAM BIN AMANULLAH
NO 1 JLN PUNCAK SETIAWANGSA 10
TAMAN SETIAWANGSA
50100 KUALA LUMPUR

Dear ADAM BIN AMANULLAH

Appointment of third party collection agency
Maybankard Islamic Card No : 5460150030024991

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

ADAM BIN AMANULLAH, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 56366.44. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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ADAM BIN AMANULLAH
NO 1 JLN PUNCAK SETIAWANGSA 10
TAMAN SETIAWANGSA
50100 KUALA LUMPUR



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Our Ref : CUL/OP/OS/218

Date : 04/11/2022

IRWAN FAIZAL BIN KHUZAAI
NO 18 LORONG 6
TAMAN DATO ABDUL RASHID
26100 KUANTAN

Dear IRWAN FAIZAL BIN KHUZAAI

Appointment of third party collection agency
Maybankard Islamic Card No : 5460150030062140

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

IRWAN FAIZAL BIN KHUZAAI, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 21095.96. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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IRWAN FAIZAL BIN KHUZAAI
NO 18 LORONG 6
TAMAN DATO ABDUL RASHID
26100 KUANTAN

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Our Ref : CUL/OP/OS/218

Date : 04/11/2022

NOR FARADILA BINTI ABDULLAH HI
A2-05-07 PERSINT 16
62150 PUTRAJAYA

Dear NOR FARADILA BINTI ABDULLAH HI

Appointment of third party collection agency
Maybankard Islamic Card No : 5460150030096312

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NOR FARADILA BINTI ABDULLAH HI, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 20625.59. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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Operations, Cards Malaysia
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NOR FARADILA BINTI ABDULLAH HI
A2-05-07 PERSINT 16
62150 PUTRAJAYA



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

MUHAMMAD ISHYAK BIN MOHAMMAD N
KAMPUNG TAGASAN
91300 SEMPORNA

Dear MUHAMMAD ISHYAK BIN MOHAMMAD N

Appointment of third party collection agency
Maybankard Islamic Card No : 5460150030139633

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MUHAMMAD ISHYAK BIN MOHAMMAD N, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 16231.99. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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MUHAMMAD ISHYAK BIN MOHAMMAD N
KAMPUNG TAGASAN
91300 SEMPORNA



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

MUHD ADNAN BIN AHMAD
24-4-15,
JALAN KAYU MADANG,
UNIVERSITY UTAMA CONDOMINIUM
88450 KOTA KINABALU, SABAH

Dear MUHD ADNAN BIN AHMAD

Appointment of third party collection agency
Maybankard Islamic Card No : 5460150030192442

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MUHD ADNAN BIN AHMAD, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 8049.26. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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MUHD ADNAN BIN AHMAD
24-4-15,
JALAN KAYU MADANG,
UNIVERSITY UTAMA CONDOMINIUM
88450 KOTA KINABALU, SABAH



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

NUR AFIQA AKMA BINTI ABD PATAH
E-05-01 PANGSAPURI MAYANG
PUJ 8
TMN PUNCAK JALIL
43300 SERI KEMBANGAN

Dear NUR AFIQA AKMA BINTI ABD PATAH

Appointment of third party collection agency
Maybankard Islamic Card No : 5460150030280171

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NUR AFIQA AKMA BINTI ABD PATAH, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 17070.00. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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NUR AFQA AKMA BINTI ABD PATAH
E-05-01 PANGSAPURI MAYANG
PUJ 8
TMN PUNCAK JALIL
43300 SERI KEMBANGAN

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

YEW CHUN YONG
2-21 JALAN KENANGA
TAMAN MERBAU JAYA
BAGAN AJAM
13000 BUTTERWORTH

Dear YEW CHUN YONG

Appointment of third party collection agency**Maybankard Islamic Card No : 5460150030289446**

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

YEW CHUN YONG, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 11287.58. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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YEW CHUN YONG
2-21 JALAN KENANGA
TAMAN MERBAU JAYA
BAGAN AJAM
13000 BUTTERWORTH



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

MUHAMMAD BIN SAM
12-208 JLN DINAR F U3/F
TAMAN SUBANG PERDANA
SEK U3
40150 SHAH ALAM

Dear MUHAMMAD BIN SAM

Appointment of third party collection agency
Maybankard Islamic Card No : 5460150030392893

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MUHAMMAD BIN SAM, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 12713.90. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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MUHAMMAD BIN SAM
12-208 JLN DINAR F U3/F
TAMAN SUBANG PERDANA
SEK U3
40150 SHAH ALAM

P050



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

MAZARINA BTE MOHD ZIN
M7-G-12 PPURI SERI BINTANG
8 JLN NOVA U5/45
SUBANG BESTARI SEKSYEN U5
40150 SHAH ALAM

Dear MAZARINA BTE MOHD ZIN

Appointment of third party collection agency
Maybankard Islamic Card No : 5460150030424829

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MAZARINA BTE MOHD ZIN, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 15614.86. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services
Operations, Cards Malaysia
MAYBANK

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8 JLN NOVA U5/45
SUBANG BESTARI SEKSYEN U5
40150 SHAH ALAM



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

MOHD ROSDI BIN SULAIMAN
NO 56 JALAN JATI 1/2
JATI PARK 9
71800 NILAI

Dear MOHD ROSDI BIN SULAIMAN

Appointment of third party collection agency
Maybankard Islamic Card No : 5460150030431873

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MOHD ROSDI BIN SULAIMAN, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 33804.27. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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NO 56 JALAN JATI 1/2
JATI PARK 9
71800 NILAI



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

IBRAHIM BIN ISMAIL
SMG-16 PANGSAPURI SRI MAYANG
JLN 6/11 PANDAN INDAH
KOMERSIAL PARK PANDAN INDAH
55100 KUALA LUMPUR

Dear IBRAHIM BIN ISMAIL

Appointment of third party collection agency
Maybankard Islamic Card No : 5460150030447549

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

IBRAHIM BIN ISMAIL, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 9880.16. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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JLN 6/11 PANDAN INDAH
KOMERSIAL PARK PANDAN INDAH
55100 KUALA LUMPUR



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

NURUL SYUHADA BINTI ZAMRE
BLOK B-15-19 PV 13
JALAN DANAU KOTA
TAMAN DANAU KOTA
53300 KUALA LUMPUR

Dear NURUL SYUHADA BINTI ZAMRE

Appointment of third party collection agency
Maybankard Islamic Card No : 5460150030482520

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NURUL SYUHADA BINTI ZAMRE, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 22421.82. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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BLOK B-15-19 PV 13
JALAN DANAU KOTA
TAMAN DANAU KOTA
53300 KUALA LUMPUR



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

NURHIDAYAH BINTI AZIZ
NO 21
JLN AU5C /11
LEMBAH KERAMAT
54200 KUALA LUMPUR

Dear NURHIDAYAH BINTI AZIZ

Appointment of third party collection agency
Maybankard Islamic Card No : 5460150030505957

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NURHIDAYAH BINTI AZIZ, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 15968.44. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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NO 21
JLN AUSC /11
LEMBAH KERAMAT
54200 KUALA LUMPUR



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

NUR HAYANI BINTI RAZALI
12-E-1 7-11 NO 7
FASA 12 PRESINT 9
62502 PUTRAJAYA

Dear NUR HAYANI BINTI RAZALI

Appointment of third party collection agency
Maybankard Islamic Card No : 5460150030509256

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NUR HAYANI BINTI RAZALI, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 8042.39. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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NUR HAYANI BINTI RAZALI
12-E-1 7-11 NO 7
FASA 12 PRESINT 9
62502 PUTRAJAYA



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Our Ref : CUL/OP/OS/218

Date : 04/11/2022

ZAHAREN BIN JAMALUDIN
NO 181 JALAN ELEKTRON U16/89
SEKSYEN U16 DENAI
40160 SHAH ALAM

Dear ZAHAREN BIN JAMALUDIN

Appointment of third party collection agency
Maybankard Islamic Card No : 5460150030560580

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

ZAHAREN BIN JAMALUDIN, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 7867.99. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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ZAHAREN BIN JAMALUDIN
NO 181 JALAN ELEKTRON U16/89
SEKSYEN U16 DENAI
40160 SHAH ALAM

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

SULURI BIN ANWAR
NO 15 JLN 4/18
TMN BUKIT RAWANG JAYA
48000 RAWANG

Dear SULURI BIN ANWAR

Appointment of third party collection agency
Maybankard Islamic Card No : 5460150030573179

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

SULURI BIN ANWAR, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 11473.10. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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NO 15 JLN 4/18
TMN BUKIT RAWANG JAYA
48000 RAWANG



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Our Ref : CUL/OP/OS/218

Date : 04/11/2022

ONG KENG KEONG
389 TAMAN SIMPANG JAYA
06650 SIMPANG EMPAT
ALOR STAR

Dear ONG KENG KEONG

Appointment of third party collection agency
Maybankard Islamic Card No : 5460150030582196

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

ONG KENG KEONG, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 21979.05. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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ONG KENG KEONG
389 TAMAN SIMPANG JAYA
06650 SIMPANG EMPAT
ALOR STAR

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

NG CHIN CHAI
NO 6 SOLOK MUDA 26A
OFF JALAN MERU
41050 KLANG

Dear NG CHIN CHAI

Appointment of third party collection agency
Maybankard Islamic Card No : 5460150030583756

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NG CHIN CHAI, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 12362.40. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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NG CHIN CHAI
NO 6 SOLOK MUDA 26A
OFF JALAN MERU
41050 KLANG



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

SHARANIYA A/P MARIAMUTHU
NO 8/2R
JALAN MULIA JAYA
TMN MULIA JAYA
68000 AMPANG SELANGOR

Dear SHARANIYA A/P MARIAMUTHU

Appointment of third party collection agency
Maybankard Islamic Card No : 5460150030587310

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

SHARANIYA A/P MARIAMUTHU, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 7440.60. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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SHARANIYA A/P MARIAMUTHU
NO 8/2R
JALAN MULIA JAYA
TMN MULIA JAYA
68000 AMPANG SELANGOR

P050



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

ABU HANIFAH BIN ABU BAKAR
NO 80, BATU 27 KAMPUNG PANTAI,
KUALA SUNGAI BARU
78200 MASJID TANAH

Dear ABU HANIFAH BIN ABU BAKAR

Appointment of third party collection agency
Maybankard Islamic Card No : 5460150030866433

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

ABU HANIFAH BIN ABU BAKAR, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 11308.15. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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NO 80, BATU 27 KAMPUNG PANTAI,
KUALA SUNGAI BARU
78200 MASJID TANAH



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

MOHD SHAHER BIN OMAR
LOT 895-2
KM 19
KG SEBERANG ANAK AIR TINGGI
75460 AYER MOLEK

Dear MOHD SHAHER BIN OMAR

Appointment of third party collection agency
Maybankard Islamic Card No : 5460150031224475

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MOHD SHAHER BIN OMAR, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 8792.71. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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Operations, Cards Malaysia
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MOHD SHAHER BIN OMAR
LOT 895-2
KM 19
KG SEBERANG ANAK AIR TINGGI
75460 AYER MOLEK



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

MOHD AMIRUDDIN BIN CHE DARUS
NO 823 LORONG 2
TAMAN TELUK VILA
88200 PUTATAN

Dear MOHD AMIRUDDIN BIN CHE DARUS

Appointment of third party collection agency
Maybankard Islamic Card No : 5460150031383529

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MOHD AMIRUDDIN BIN CHE DARUS, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 255.21. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services
Operations, Cards Malaysia
MAYBANK

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7th Floor, Menara Maybank,
100 Jalan Tun Perak,
50050 Kuala Lumpur



MOHD AMIRUDDIN BIN CHE DARUS
NO 823 LORONG 2
TAMAN TELUK VILA
88200 PUTATAN

P050



Maybank Islamic Berhad (200701029411)

Our Ref : CUL/OP/OS/218

Date : 04/11/2022

NOOR HAFIZUDDIN BIN MD NOOR
NO.K01-15-09PANGSAPURI KARISMA
JLN ECO MAJESTIC 3A/5
ECO MAJESTIC
43500 SEMENYIH

Dear NOOR HAFIZUDDIN BIN MD NOOR

Appointment of third party collection agency
Maybankard Islamic Card No : 5460150031578805

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NOOR HAFIZUDDIN BIN MD NOOR, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 5999.11. Therefore we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

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Operations, Cards Malaysia
MAYBANK

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NOOR HAFIZUDDIN BIN MD NOOR
NO.K01-15-09PANGSAPURI KARISMA
JLN ECO MAJESTIC 3A/5
ECO MAJESTIC
43500 SEMENYIH

P050

MALAYAN BANKING BERHAD
ISLAMIC CARD THIRD PARTY COLL AGENCY

Program ID : I2S Engine Generator
File Name (PDF) : CPD132_ICC_01_041122.pdf
Total Accounts : 69
Total Pages : 69
Total Impressions : 138

First Record : 4460310020038970
Last Record : 5460150031578805

Date & Time Process : 04 Nov 2022 , 08:07:21