Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/009/T13/4460310038136568

DATE : 04/11/22

HAZALI BIN MISBAHULMUZIM

NO 21 JLN GELAM 6
TAMAN RINTING
81750 MASAI 81750

DEAR HAZALI MISBAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038136568
OUTSTANDING BALANCE : RM2,611.35
MINIMUM PAYMENT DUE : RM1,152.30

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK ISLAMIC IKHWAN CARD ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM1,152.30 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 / 5249 OR E-MAIL US AT COLLN@MAYBANK.COM.MY AND WE WILL BE GLAD TO ASSIST.

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/009/T13/4460310038701379

DATE : 04/11/22

RAJA MOHD AKMAL BIN RAJA SANI

KG SG PUNAI PERDDIN
TELOK KERANG
82020 PONTIAN 82020

DEAR RAJA MOHD AKMAL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038701379
OUTSTANDING BALANCE : RM1,217.51
MINIMUM PAYMENT DUE : RM108.20

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK ISLAMIC IKHWAN CARD ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM108.20 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 / 5249 OR E-MAIL US AT COLLN@MAYBANK.COM.MY AND WE WILL BE GLAD TO ASSIST.

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THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/009/T13/4460320037394126

DATE : 04/11/22

ALIAS MOHAMED BIN ABD GHANI
1 JLN BOLA SEPAK LAPAN 13/11H
LAMAN SANUR
SEKSYEN 13
40100 SHAH ALAM 40100

DEAR ALIAS MOHD AB GHANI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460320037394126
OUTSTANDING BALANCE : RM1,220.76
MINIMUM PAYMENT DUE : RM178.48

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK ISLAMIC IKHWAN CARD ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM178.48 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 / 5249 OR E-MAIL US AT COLLN@MAYBANK.COM.MY AND WE WILL BE GLAD TO ASSIST.

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/009/T13/5460150030502541

DATE : 04/11/22

ABDUL RAHIM BIN ABDUL RAZAK

7 LORONG SERI DESA 5
TAMAN SERI DESA
13300 TASEK GELUGOR 13300

DEAR ABDUL RAHIM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030502541
OUTSTANDING BALANCE : RM6,898.67
MINIMUM PAYMENT DUE : RM1,915.67

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK ISLAMIC IKHWAN CARD ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM1,915.67 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 / 5249 OR E-MAIL US AT COLLN@MAYBANK.COM.MY AND WE WILL BE GLAD TO ASSIST.

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THANK YOU

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/009/T13/5460150030503093

DATE : 04/11/22

FLORINCE FREVENT MOSIPIL
NO 6
JLN TMN TAN YEW LAI 1
OFF JLN PUCHONG
58200 KUALA 58200

DEAR FLORINCE FELICIA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030503093
OUTSTANDING BALANCE : RM6,603.11
MINIMUM PAYMENT DUE : RM1,841.87

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK ISLAMIC IKHWAN CARD ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM1,841.87 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 / 5249 OR E-MAIL US AT COLLN@MAYBANK.COM.MY AND WE WILL BE GLAD TO ASSIST.

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THANK YOU

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/009/T13/5460150030796762

DATE : 04/11/22

MOHD A' IMULLAH BIN ALWI

3441 LORONG TAMAN KENANGAN
JALAN ABDUL KADIR ADABI
15200 KOTA BHARU 15200

DEAR MOHD AIMULLAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030796762
OUTSTANDING BALANCE : RM5,031.77
MINIMUM PAYMENT DUE : RM1,008.58

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK ISLAMIC IKHWAN CARD ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM1,008.58 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 / 5249 OR E-MAIL US AT COLLN@MAYBANK.COM.MY AND WE WILL BE GLAD TO ASSIST.

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THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/009/T13/5460150030956291

DATE : 04/11/22

LOW TEIK SIONG

NO 51
KAMPUNG COLUMBIA
32400 AYER TAWAR 32400

DEAR LOW TEIK SIONG

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030956291
OUTSTANDING BALANCE : RM1,044.43
MINIMUM PAYMENT DUE : RM87.39

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK ISLAMIC IKHWAN CARD ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM87.39 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 / 5249 OR E-MAIL US AT COLLN@MAYBANK.COM.MY AND WE WILL BE GLAD TO ASSIST.

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THANK YOU

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/009/T13/5460150031042687

DATE : 04/11/22

MUHAMMAD AMIR QUSHAIRI JAIS
NO. 20 JALAN PADI MAHSURI 2
BANDAR BARU UDA
81200 JOHOR BAHRU
81200 JOHOR BAHRU 81200

DEAR AMIR QUSHAIRI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031042687
OUTSTANDING BALANCE : RM10,324.20
MINIMUM PAYMENT DUE : RM2,394.44

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK ISLAMIC IKHWAN CARD ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM2,394.44 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 / 5249 OR E-MAIL US AT COLLN@MAYBANK.COM.MY AND WE WILL BE GLAD TO ASSIST.

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THANK YOU

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/009/T13/5460150031429116

DATE : 04/11/22

MUHAMMAD SYAFIQ BIN ARIS

NO 15 JALAN BAYAN 15
BANDAR BARU KOTA PUTERI
81750 MASAI 81750

DEAR MUHAMMAD SYAFIQ

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031429116
OUTSTANDING BALANCE : RM6,712.72
MINIMUM PAYMENT DUE : RM1,687.57

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK ISLAMIC IKHWAN CARD ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM1,687.57 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 / 5249 OR E-MAIL US AT COLLN@MAYBANK.COM.MY AND WE WILL BE GLAD TO ASSIST.

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THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/009/T13/5460150031611960

DATE : 04/11/22

WESLEY JOSEPH

SIERA RESIDENCES CONDOMINIUM
HALAMAN SG ARA
11900 BAYAN LEPAS 11900

DEAR WESLEY JOSEPH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031611960
OUTSTANDING BALANCE : RM2,115.90
MINIMUM PAYMENT DUE : RM478.57

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK ISLAMIC IKHWAN CARD ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM478.57 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 / 5249 OR E-MAIL US AT COLLN@MAYBANK.COM.MY AND WE WILL BE GLAD TO ASSIST.

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THANK YOU

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/009/T13/5460150031810521

DATE : 04/11/22

ANISATUR RAHMAH PUTERI BINTI A
LVL 9 SERI CEMPAKA APT HOTEL
MENARA PGRM LOT 1 03 LVL 1
TWR 2 NO 6 JLN PUDU ULU
56100 CHERAS KL 56100

DEAR ANISATUR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031810521
OUTSTANDING BALANCE : RM4,050.08
MINIMUM PAYMENT DUE : RM1,626.21

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK ISLAMIC IKHWAN CARD ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM1,626.21 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 / 5249 OR E-MAIL US AT COLLN@MAYBANK.COM.MY AND WE WILL BE GLAD TO ASSIST.

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THANK YOU

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310020059133

DATE : 04/11/22

SITI KHADIJAH BINTI IDRIS

NO 203 BLOK 17
JALAN PINANG SIRI 18/3
40000 SHAH ALAM 40000

DEAR SITI KHADIJAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310020059133
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,511.90
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310020086979

DATE : 04/11/22

ALFATIHAH JANNAH BINTI JOHARI

NO 2380 LORONG SERAMPANG 5
TAMAN RIA JAYA
08000 SUNGAI PETANI 08000

DEAR ALFATIHAH JANNAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310020086979
CREDIT LIMIT : RM12,000
OUTSTANDING BALANCE : RM13,280.22
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030240509

DATE : 04/11/22

ZURAIDY BIN ZAINAL ABIDIN
KAMPUNG PEKAN PEDAS
71400 PEDAS
NEGERI SEMBILAN
71400

DEAR ZURAIDY

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310030240509
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,557.36
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030444069

DATE : 04/11/22

MOHD ZAMRI BIN JONIT
TGKT 31 MENARA 1
MENARA KEMBAR BANK RAKYAT
NO 33 JLN RAKYAT
50470 KUALA LUMPUR 50470

DEAR MOHD ZAMRI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310030444069
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,001.50
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030723009

DATE : 04/11/22

MUZAIDI BIN MOHAMAD
NO 1800F 3 JKR QTRS SIKAMAT
JLN TUNKU KURSIAH
70400 SEREMBAN
NEGERI SEMBILAN 70400

DEAR MUZAIDI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310030723009
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,406.10
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030912107

DATE : 04/11/22

AHMAD BAZLI BIN ABU SHUIB
NO 27 JLN DATO SENU 8,
TMN DATO SENU,
SENTUL PASAR
KL 51000

DEAR AHMAD BAZLI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310030912107
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,642.17
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/BAD/4460310030921850

DATE : 04/11/22

AZNAN BIN MOHD

NO 20 JALAN SS 3/44
KELANA JAYA
47300 KUALA LUMPUR 47300

DEAR AZNAN MOHD

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310030921850
CREDIT LIMIT : RM25,000
OUTSTANDING BALANCE : RM27,663.85
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031006610

DATE : 04/11/22

ROSLINA BINTI AB GHANI
PUSAT PENYELIDIKAN HORTIKULTUR
PEJABAT PENGARAH
PETI SURAT 12301 POS BESAR
50774 KUALA LUMPUR 50774

DEAR ROSLINA AB GHANI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031006610
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,562.39
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031102369

DATE : 04/11/22

NOOR ALEFAH BINTI OTHMAN
LOT 1127
SIMPANG 4 PAUH
JALAN HOSPITAL
15200 KOTA BHARU 15200

DEAR NOOR ALEFAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031102369
CREDIT LIMIT : RM2,000
OUTSTANDING BALANCE : RM2,230.05
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031102617

DATE : 04/11/22

RADZUWA BINTI MAT JALI @ MD JE

NO 46 JALAN MASJID
KOTA LAMA KANAN
33040 KUALA KANGSAR 33040

DEAR RADZUWA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031102617
CREDIT LIMIT : RM3,000
OUTSTANDING BALANCE : RM3,319.84
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031303660

DATE : 04/11/22

NORAZIZI BINTI IBRAHIM
.
125D
TAMAN TIRAS
21700 KUALA BERANG 21700

DEAR NORAZIZI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031303660
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,537.84
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031390147

DATE : 04/11/22

MOHD NAZRI BIN MASBAN

NO 91 JALAN SERINDIT 24
TAMAN SCIENTEX
81700 PASIR GUDANG 81700

DEAR MOHD NAZRI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031390147
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,425.67
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031411133

DATE : 04/11/22

CHEAH SIM LEONG

BLK 101-18-02
PERSIARAN BKT GAMBIER 1
11700 GELUGOR 11700

DEAR CHEAH SIM LEONG

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031411133
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,539.30
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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FOR MAYBANK
CARDS MALAYSIA

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031434408

DATE : 04/11/22

MOHD SHAH IRANI BIN HASNI
NO 174

FELDA MEMPAGA 2
28600 KARAK PAHANG 28600

DEAR MOHD SHAH IRANI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031434408
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,841.32
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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CARDS MALAYSIA

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031437534

DATE : 04/11/22

NICOLETTE SAMANTHA J MOJIKOL
PETI SURAT 457
PENAMPANG SABAH

89507 SABAH 89507

DEAR NICOLETTE

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031437534
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,622.43
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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CARDS MALAYSIA

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031492679

DATE : 04/11/22

AZWARI BIN KAMARUDDIN

33 JALAN C11-A1/14
PRECINT 11
62300 PUTRAJAYA 62300

DEAR AZWARI KAMARUDDIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031492679
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,865.89
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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CARDS MALAYSIA

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031506684

DATE : 04/11/22

SHARIFUDDIN BIN ABDUL RAHMAN

C92 FELDA SRI PADI
JENGKA 17
26400 BANDAR PUSAT JENGKA 26400

DEAR SHARIFUDDIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031506684
CREDIT LIMIT : RM7,500
OUTSTANDING BALANCE : RM8,350.39
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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CARDS MALAYSIA

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031536418

DATE : 04/11/22

HASMAN BIN MANSOR @ MOHD ZON

SD14 JALAN NILAM
TAMAN BUKIT AMPANG
68000 AMPANG 68000

DEAR HASMAN MANSOR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031536418
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,062.21
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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CARDS MALAYSIA

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031559303

DATE : 04/11/22

MOHD ROZALI BIN AYOB

NO 12 HALA KLEBANG RESTU 33
MEDAN KLEBANG RESTU
31200 CHEMOR 31200

DEAR MOHD ROZALI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031559303
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,711.47
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031653718

DATE : 04/11/22

MUHAMMAD YUSUF BIN MAT SHAFIE

NO 30 JALAN 32
RANTAU BUKIT
24200 KERTEH TERENGGANU 24200

DEAR MUHAMMAD YUSUF

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031653718
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM8,287.03
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310036975405

DATE : 04/11/22

MAHERAN BINTI MOHD TALIB

NO 3 JALAN SP 5/8
SAUJANA PUCHONG
47100 PUCHONG 47100

DEAR MAHERAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310036975405
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,001.18
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310036976635

DATE : 04/11/22

FARRUS BIN WAHI ANUAR
NO 25 LORONG MELOR 4
TAMAN PERTAMA
SABAK BERNAM
45200 SELANGOR 45200

DEAR FARRUS WAHI ANUAR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310036976635
CREDIT LIMIT : RM11,000
OUTSTANDING BALANCE : RM12,197.69
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310036986964

DATE : 04/11/22

AZLAN BIN YAHAYA
NO 10-1 JALAN 12/42A
TAMAN SEJAHTERA
SEGAMBUT
51200 KUALA LUMPUR 51200

DEAR AZLAN YAHAYA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310036986964
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,561.84
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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CARDS MALAYSIA

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037006176

DATE : 04/11/22

WAN AHMAD RAIZAL BIN W.MOHD
1676 LORONG MENGKUANG 2
KG BUKIT KUANG
KEMAMAN
24000 CHUKAI 24000

DEAR WAN AHMAD RAIZAL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037006176
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,942.79
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037049606

DATE : 04/11/22

ANALIZA BINTI SUMIRAN

18 KG PT PUTERI MENANGIS
BENUT
82200 PONTIAN 82200

DEAR ANALIZA SUMIRAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037049606
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,420.20
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

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FOR MAYBANK
CARDS MALAYSIA

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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037111182

DATE : 04/11/22

ZAFARUDIN BIN MAMAT
NO.18 LORONG PAUH 12
TAMAN PAUH
13500 PERMATANG PAUH
PULAU PINANG 13500

DEAR ZAFARUDIN MAMAT

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037111182
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,617.32
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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CARDS MALAYSIA

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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/MIB/4460310037159215

DATE : 04/11/22

CHIENG GIN SOON

NO 2 JALAN RANYON
96100 SARIKEI 96100

DEAR CHIENG GIN SOON

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037159215
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,978.16
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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CARDS MALAYSIA

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037270780

DATE : 04/11/22

MOHD FARUL BIN ROSLI

TB 13 KG TANJUNG BESAR
28000 TEMERLOH 28000

DEAR MOHD FARUL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037270780
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,540.03
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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CARDS MALAYSIA

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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037295274

DATE : 04/11/22

NURFARAH AIDA BINTI JOHARI

SEK KEB KAJANG UTAMA
JLN BESAR
43000 KAJANG 43000

DEAR NURFARAH AIDA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037295274
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,551.05
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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CARDS MALAYSIA

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RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037551510

DATE : 04/11/22

MOHD FANIEZAL BIN ISMAIL
OMQ117 BLK JKR AB 4501
LRG GOLOK KEM KEMENTAH
JLN PADANG TEMBAK
50634 KUALA LUMPUR 50634

DEAR MOHD FANIEZAL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037551510
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,080.93
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037779574

DATE : 04/11/22

SYED AMIR AIZAT BIN SYED AMINU

SEK KEB SRI TANJUNG PAPAT II
WDP 771
90009 SANDAKAN 02600

DEAR SYED AMIR AIZAT

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037779574
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,725.81
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037815345

DATE : 04/11/22

SHOHIFULLAH BIN ABDUL HAMID
NO 14 BLOK C 25
PARIT AMAN
SUNGAI BUAYA
36000 TELUK INTAN 36000

DEAR SHOHIFULLAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037815345
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,543.98
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037888938

DATE : 04/11/22

AHMAD YUNUS BIN OSMAN

NO 3547 LORONG SERAMPANG 9
TAMAN RIA JAYA
08000 SUNGAI PETANI 08000

DEAR AHMAD YUNUS

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037888938
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,657.38
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038090476

DATE : 04/11/22

AFNIDA BINTI ANUAR

PS9 KM 4
JALAN CHANGLUN
06100 KODIANG 06100

DEAR AFNIDA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038090476
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,018.50
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038134860

DATE : 04/11/22

LINDA ANG WHEE PIN

13 JALAN HELANG SIPUT 7
KEPONG BARU
52100 KUALA LUMPUR 52100

DEAR LINDA ANG WHEE PIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038134860
CREDIT LIMIT : RM9,000
OUTSTANDING BALANCE : RM9,944.82
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038163927

DATE : 04/11/22

SHAHRIL ATHIF BIN SHAHARRIN

NO 31 JALAN SERI PETALING 2
TAMAN SERI PETALING INDAH 2
09000 KULIM 09000

DEAR SHAHRIL ATHIF

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038163927
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,742.24
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038180467

DATE : 04/11/22

NURULHANA BINTI ABDUL SAMAD
.
NO7 JALAN ESEI SATU U2/41A
TTDI JAYA
40150 SHAH ALAM,SELANGOR 40150

DEAR NURULHANA A SAMAD

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038180467
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,522.55
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038216618

DATE : 04/11/22

MUHAMMAD AZIM BIN MOHD HAMZAN
B17-2 SEMARAK RESIDENCE
JALAN TEMOLEH P8/4
PRESINT 8
62250 PUTRAJAYA 62250

DEAR MUHAMMAD AZIM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038216618
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,541.93
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038233068

DATE : 04/11/22

NIK AIZA BINTI NIK ABIDIN

NO 105 LORONG KEMPAS 1
KAMPUNG MELAYU
68000 AMPANG 68000

DEAR NIK AIZA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038233068
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,048.99
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038251623

DATE : 04/11/22

MUHAMMAD NORHISYAM BIN JOHARI

NO 19 JLN LAGENDA SURIA 3/1
TMN LAGENDA SURIA
43100 HULU LANGAT 43100

DEAR NORHISYAM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038251623
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,646.68
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038268221

DATE : 04/11/22

MUHAMMAD KHAIRI BIN ABDUL RAZA

NO 6 JALAN 34/10
TAMAN KOPERASI POLIS FASA 2
68100 BATU CAVES 68100

DEAR MUHAMMAD KHAIRI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038268221
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,754.73
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038383970

DATE : 04/11/22

MOHD SAIFUL BIN MOHAMAD TAHIR

LOT LC-1-2 FLAT TAMAN SRI
MANJA JLN KLANG LAMA
46000 PETALING JAYA 46000

DEAR MOHD SAIFUL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038383970
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,849.92
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038452742

DATE : 04/11/22

MOHD IZZAT BIN MOHD DAUD
2822 TAMAN SEPAWIE
JALAN CENDERAWASIH 1
PETRA JAYA
93050 KUCHING 93050

DEAR MOHD IZZAT

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038452742
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,029.94
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038474183

DATE : 04/11/22

MOHD SHAIFUL AZUAN BIN CHE OMA
TENAGA NASIONAL BERHAD
LEVEL 7 WISMA TNB
NO 19 JALAN TIMUR
46200 PETALING JAYA 46200

DEAR MOHD SHAIFUL AZUAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038474183
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,633.29
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038474589

DATE : 04/11/22

SHAKIRA MOBARAK BINTI ISHTIAQ
THE DATAI HOTEL
D/A SHAKIRA MOBARAK BT ISHTIAQ
AHMAD JLN TELUK DATAI
07000 LANGKAWI 07000

DEAR SHAKIRA MOBARAK

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038474589
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,747.83
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038479364

DATE : 04/11/22

SHAHIDA BINTI MOHAMAD SALLEH

PT66440A KAMPUNG SENGAT
KAMPUNG KEPAYANG
31300 IPOH 31300

DEAR SHAHIDA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038479364
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,411.99
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038519870

DATE : 04/11/22

MUSTAFA KAMAL BIN SAPRAN

POS 55
KAMAPUNG CHOKRO
86200 SIMPANG RENGGAM 86200

DEAR MUSTAFA KAMAL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038519870
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,769.63
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/BAD/4460310038527550

DATE : 04/11/22

MUHAMMAD IKRAM BIN MAULUD
NO 851 JALAN E4/2
TAMAN EHSAN
KEPONG
52100 KUALA LUMPUR 52100

DEAR MUHAMMAD IKRAM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038527550
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,719.42
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038541882

DATE : 04/11/22

LEE KAH FUI

LOT 22 LRG 7
TAMAN SRI KEPAYAN
88100 PENAMPANG 88100

DEAR LEE KAH FUI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038541882
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,442.58
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038541999

DATE : 04/11/22

DARRIEYNA SHAFIQAH BINTI NOR A
42-2 JALAN 10/40
TAMAN PUSAT KEPONG
KEPONG
52200 KUALA LUMPUR 52200

DEAR DARRIEYNA SHAFIQAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038541999
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,555.27
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038544605

DATE : 04/11/22

NUR ARIFAH BT SAIDIN

35 TAMAN CHEMPEDAK
JENIANG
08700 GURUN 08700

DEAR NUR ARIFAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038544605
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,566.58
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038560551

DATE : 04/11/22

ARI DEVAN A/L SENDERA SEGER

NO 7 JLN TEMENGGUNG 43B/KS07
TAMAN SEJATI KERJAWAN
41200 KLANG 41200

DEAR ARI DEVAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038560551
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,666.67
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038642904

DATE : 04/11/22

MUHAMAD SYUKRI BIN ROSLE

NO 33 LORONG 45
TMN GUAR PERAHU
14400 BUKIT MERTAJAM 14400

DEAR MUHAMAD SYUKRI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038642904
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,535.67
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038653794

DATE : 04/11/22

MOHD ZULAZRIN BIN SHAHRANI
NO 121
JLN SG 9/18
TMN SRI GOMBAK
68100 BATU CAVES 68100

DEAR MOHD ZULAZRIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038653794
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,774.03
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038662951

DATE : 04/11/22

EZZNY ZULAIKHA BINTI OTHMAN
NO 38
LORONG JELAWAT 2
TAMAN JELAWAT
36000 TELUK INTAN 36000

DEAR EZZNY ZULAIKHA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038662951
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,600.04
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038691216

DATE : 04/11/22

NUR BAIZURA BINTI ROSLAN
NO 50
JALAN 11C
SELAYANG BARU
68100 BATU CAVES 68100

DEAR BAIZURA ROSLAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038691216
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,892.88
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038692198

DATE : 04/11/22

AMIR NAZIRUL MUBIN BIN ESA

NO 17 JLN MOHIDEEN 4
KOTA KECHIL
81900 KOTA TINGGI 81900

DEAR AMIR NAZIRUL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038692198
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,600.10
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038700249

DATE : 04/11/22

JUNAINI BINTI JULI
G2-ROOM 10,KOMPLEKS POLIS,
IPD SARATOK,
95400 SARATOK,
SARAWAK. 95400

DEAR JUNAINI BT JULI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038700249
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,444.76
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038713325

DATE : 04/11/22

NURAINA BINTI ARIS
WISMA MSM
NO 1 JALAN TASIK PERMAISURI 2
BANDAR TUN RAZAK
56000 KUALA LUMPUR 56000

DEAR NURAINA ARIS

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038713325
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,666.03
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038720841

DATE : 04/11/22

MUHAMMAD NOOR YASSIN BIN MOHD

NO 58 LRG TPS 2/17 PASSIFLORA
TAMAN PELANGI SEMENYIH 2
43500 SEMENYIH 43500

DEAR YASSIN MY

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038720841
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,720.60
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038748289

DATE : 04/11/22

MOHD ARIF ARSHAD BIN JAFRIDIN

PT 12370
TAMAN MAK CHILI
24000 CUKAI 24000

DEAR MOHD ARIF ARSHAD

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038748289
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,560.01
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038773923

DATE : 04/11/22

MUHAMMAD SYAHIRAN ASYRAF BIN A

NO 2/820 KAMPUNG ALOR LADANG
BESERAH
26100 KUANTAN 26100

DEAR SYAHIRAN ASYRAF

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038773923
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,704.20
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038829113

DATE : 04/11/22

SYARIFAH NUR LIYANA

LOT 4802 JALAN DEWAN
KG TERSUSUN BATU 6 ULU KINTA
31150 ULU KINTA PERAK 31150

DEAR SYARIFAH NUR LIYANA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038829113
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,010.89
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038848642

DATE : 04/11/22

AHMAD FARIS ZAWAWI BIN AHMAD Z
ANGKATAN PERTAHANAN AWAM
I/PEJ JLN MAKMUR PGURUAN ISLAM
SG MERAB
43000 KAJANG 43000

DEAR AHMAD FARIS

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038848642
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,687.19
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150020017112

DATE : 04/11/22

MOHD NORSANI BIN SU'IB
NO 18
JLN PSRN SELASIH
TMN KEMAS
81200 JOHOR BHARU 81200

DEAR MOHD NORSANI SUIB

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150020017112
CREDIT LIMIT : RM12,000
OUTSTANDING BALANCE : RM13,303.04
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150020018466

DATE : 04/11/22

RAJA ROHANIZA BTE RAJA ALI
NO 25 JLN UDA UTAMA 7/3
BANDAR UDA UTAMA
81200 JOHOR BAHRU
JOHOR 81200

DEAR RAJA ROHANIZA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150020018466
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,458.15
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030008473

DATE : 04/11/22

BURHANUDDIN BIN ABDULLAH
NO 58 TINGKAT 2 SHAHAB 5
SHAHAB PERDANA
05150 ALOR SETAR
KEDAH 05150

DEAR BURHANUDDIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030008473
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,962.27
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030061944

DATE : 04/11/22

LEK PEI FEN

NO 8 JALAN MURNI 16
TAMAN MURNI
83000 BATU PAHAT 83000

DEAR LEK PEI FEN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030061944
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,620.35
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030095553

DATE : 04/11/22

NURUL FAUZIAH BINTI CHE MAT

PT 9292 TAMAN PERUMAHAN RIA
KG NGANGOH
18000 KUALA KRAI 18000

DEAR NURUL FAUZIAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030095553
CREDIT LIMIT : RM13,000
OUTSTANDING BALANCE : RM14,507.00
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030163898

DATE : 04/11/22

NUR MASTURA BINTI JAMALI
PP 21 JALAN PANCHOR
OFF JLN PARIT HAJI SIDEK
BATU 3 JALAN KLUANG
83000 BATU PAHAT JOHOR 83000

DEAR NUR MASTURA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030163898
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,614.80
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030200443

DATE : 04/11/22

MOHD. AMIRUL HADI BIN MOHAMAD
NO 57 JALAN DM
3/3 TAMAN DESA MAS
BANDAR COUNTRY HOME
15 0

DEAR MOHD AMIRUL HADI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030200443
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM9,028.72
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030310945

DATE : 04/11/22

NG SEE CHIOW

153 JALAN ATHINAHAPAN 1
TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR 60000

DEAR NG SEE CHIOW

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030310945
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM7,052.58
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030322304

DATE : 04/11/22

MOHD SHAFIQ BIN IDRIS

3366 LORONG 119
TMN RIA
08000 SG PETANI 08000

DEAR MOHD SHAFIQ

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030322304
CREDIT LIMIT : RM12,000
OUTSTANDING BALANCE : RM13,285.14
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030435817

DATE : 04/11/22

MOHD FADHLY BIN ROSLEI
35-03-09 FLAT DBKL
SRI LANGKAWI 2
GOMBAK SETIA
53100 KUALA LUMPUR 53100

DEAR MOHD FADHLY

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030435817
CREDIT LIMIT : RM9,000
OUTSTANDING BALANCE : RM10,053.55
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030440932

DATE : 04/11/22

ROSNIDAR BINTI BORHNNUDIN
POS MALAYSIA BERHAD
PUSAT MAIL NASIONAL
SEKSYEN 21
40300 SHAH ALAM 40300

DEAR ROSNIDAR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030440932
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,504.47
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030470764

DATE : 04/11/22

RAJA MOHD AZRUL BIN RAJA BAHAR
PETRO PRECISION SDN BHD
19 JALAN KOTA RAJA H27/H
PUSAT BANDAR HICOM SEKSYEN 27
40400 SHAH ALAM 40400

DEAR RAJA MOHD AZRUL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030470764
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,058.28
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030472950

DATE : 04/11/22

LIM LIA THING

NO 2 JALAN BERSATU 24
TAMAN BERSATU RAWANG
48000 SELANGOR 48000

DEAR LIM LIA THING

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030472950
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,650.23
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030474162

DATE : 04/11/22

HUSNA BINTI HAMZAH

NO 11592
TAMAN MESRA
43000 KAJANG 43000

DEAR HUSNA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030474162
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,707.29
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030555515

DATE : 04/11/22

MUHAMMAD HANNAN BIN SHAWALLUDI
LOT 2781-12
JLN KG TENGAH 1
KM 10 GOMBAK
53100 KUALA LUMPUR 53100

DEAR MUHAMMAD HANNAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030555515
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,734.52
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030560879

DATE : 04/11/22

NOR SUZILAWATI BINTI MOHAMAD

NO 18 LORONG ILMU INDAH 3
TAMAN ILMU INDAH
14300 NIBONG TEBAL 14300

DEAR NOR SUZILAWATI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030560879
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,542.14
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030567460

DATE : 04/11/22

BADRUL HANIM BINTI LOUIS RAMLI
NO 2A
JALAN DBI 15
DESA BUKIT INDAH
47000 SUNGAI BULOH 47000

DEAR HANIM LOUIS RAMLI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030567460
CREDIT LIMIT : RM11,000
OUTSTANDING BALANCE : RM12,265.53
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030568591

DATE : 04/11/22

ANA HAFIZAH BINTI ABDULLAH

SK SERI LALANG
BATU SERI LALANG
86000 KLUANG 86000

DEAR ANA HAFIZAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030568591
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,615.07
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030580695

DATE : 04/11/22

MOHD FAIZAL BIN AB GHANI
2588 KAMPUNG WAKAF MERAH
17030 TENDANG
PASIR MAS
KELANTAN 17030

DEAR MOHD FAIZAL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030580695
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,745.67
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030622620

DATE : 04/11/22

NOORMAS IDAYU BINTI MD ALIM
NO 997
KAMPUNG SERIAB
JALAN TITI TOK BANDAR
01000 KANGAR 01000

DEAR NOORMAS IDAYU

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030622620
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,672.96
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030674332

DATE : 04/11/22

MOHANKUMAR A/L VALAITHUM

NO 20
RRM TAMAN SRI BENTA
27300 BENTA 27300

DEAR MOHANKUMAR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030674332
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,429.03
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030700327

DATE : 04/11/22

MUHAMMAD FAHMI RIDHWAN BIN ABD
LIFE TRONIC MEDICAL SYSTEM SB
NO 9 JLN PJS 11/18
BANDAR SUNWAY
46100 PETALING JAYA 46100

DEAR MUHD FAHMI RIDHWAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030700327
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,642.89
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030733195

DATE : 04/11/22

RABIAATUL AISHAH BINTI AZAHAR

SK SEKSYEN 17
JALAN JELAWAT 17/1
40200 SHAH ALAM 40200

DEAR RABIAATUL AISHAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030733195
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM7,088.16
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030749555

DATE : 04/11/22

AZUANURHUDA BINTI ABD. RAHMAN

NO 35 KAMPUNG TUI
BUKIT KEPONG
84000 MUAR 84000

DEAR AZUANURHUDA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030749555
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,953.60
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030779735

DATE : 04/11/22

NORMAH BINTI ISMAIL

LEVEL 17 MENARA MATRADE
JALAN SULTAN HAJI AHMAD SHAH
50480 KUALA LUMPUR 50480

DEAR NORMAH ISMAIL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030779735
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,635.00
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030830827

DATE : 04/11/22

NORLIZA BINTI MAHADIN

V13A-1 TINGKAT 1 BLOK V
CYBER CITY APARTMENT 2
88200 KOTA KINABALU 88200

DEAR NORLIZA MAHADIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030830827
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,698.34
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030865096

DATE : 04/11/22

SHAHIDA BINTI SAFIROL
NO 2
PSRN SEKSYEN 5/2
BANDAR PUTRA BERTAM
13200 KEPALA BATAS 13200

DEAR SHAHIDA BT SAFIROL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030865096
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,023.13
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030886621

DATE : 04/11/22

MUHAMMAD AZRIL BIN ANUAR
A-11-9 PPR KERINCHI
JALAN PANTAI PERMAI 2
PANTAI DALAM
59200 KUALA LUMPUR 59200

DEAR MUHAMMAD AZRIL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030886621
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,663.56
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031005924

DATE : 04/11/22

HASRUL ZAMIR BIN NASRODIN

25 JALAN PISANG TANDOK
KAMPUNG MELAYU
11500 AIR ITAM 11500

DEAR HASRUL ZAMIR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031005924
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,686.95
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031042091

DATE : 04/11/22

CHE WAN MUHAMMAD ZULFADLI
L-03-03 PANGSAPURI SRI MUTIARA
JALAN UB11
TAMAN UKAY BESTARI
68000 AMPANG 68000

DEAR CHE WAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031042091
CREDIT LIMIT : RM3,000
OUTSTANDING BALANCE : RM3,337.16
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031064632

DATE : 04/11/22

MUHAMAD FAIZ BIN ZULKAPLI

NO 39 JALAN MERANTI 3A/19
BANDAR BARU UTAMA
44300 BATANG KALI 44300

DEAR MUHAMAD FAIZ

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031064632
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,035.23
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031114312

DATE : 04/11/22

AZAN SAUFI BIN MAZLAN

NO.19, JALAN AU2A/14
TAMAN SRI KERAMAT
54200 KUALA LUMPUR 54200

DEAR AZAN SAUFI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031114312
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,772.05
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031130979

DATE : 04/11/22

RANJEK A/L GOVINDARAJOO

NO 1141 JALAN 10/1
BANDAR BARU SUNGAI BULOH
47000 SUNGAI BULOH 47000

DEAR RANJEK

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031130979
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,426.03
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031161339

DATE : 04/11/22

NORHAYATI BINTI MOHAMAD JAMAL
TRADE WINDS CORPERATION BHD
LVL 21 HOTEL ISTANA KL
NO 73 JLN RAJA CHULAN
50200 KUALA LUMPUR 50200

DEAR NORHAYATI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031161339
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM9,021.14
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031182319

DATE : 04/11/22

YAP SUE-YII

NO 27 JALAN BUKIT INDAH 3/16
TAMAN BUKIT INDAH
68000 AMPANG 68000

DEAR YAP SUE YII

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031182319
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,566.79
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031246106

DATE : 04/11/22

TAN SIOK WAN
LIM & ASSOCIATES
21B JALAN TEMBIKAI
TAMAN MUTIARA
14000 BUKIT MERTAJAM 14000

DEAR TAN SIOK WAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031246106
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,916.33
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031337277

DATE : 04/11/22

AHMAD SYAHIR BIN AHAMAD NZLY
D-1-7 PESONA VILLA
JLN MELATI INDAH 1 SAUJANA
MELAWATI TMN MELAWATI
53100 KUALA LUMPUR 53100

DEAR SYAHIR NAZLI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031337277
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,647.27
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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CARDS MALAYSIA

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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031337442

DATE : 04/11/22

TUN ALIA SORAYA BT TUN HARIS F

AV 18 JALAN AU 2
TAMAN ANGSI VILLE
71450 SEREMBAN 71450

DEAR ALIA SORAYA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031337442
CREDIT LIMIT : RM12,000
OUTSTANDING BALANCE : RM13,483.21
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031389971

DATE : 04/11/22

MOHD FIRDAUS BIN MD FAISAL KOO
NO 3, LORONG SHAHDAN
KG MELAYU
PONTIAN BESAR LIRI
82000 PONTIAN 82000

DEAR DAUS KOO

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031389971
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,544.55
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031403202

DATE : 04/11/22

ABDULLAH BIN OMAR
NO 613
JALAN BUKIT KECHIL 7
KG BUKIT KECHIL JURU
14000 BUKIT MERTAJAM 14000

DEAR ABDULLAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031403202
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,613.38
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031438182

DATE : 04/11/22

KANG KIM HAN @ TAN KIM HAN

BB157 JLN MERPATI 3
75350 TAMAN MELAKA BARU 75350

DEAR KANG KIM HAN TAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031438182
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM7,115.58
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031480929

DATE : 04/11/22

SITI HAJAR BINTI MD JANI
NO 36
JALAN JAYA BARU 2
TAMAN JAYA BARU CHERAS
56000 KUALA LUMPUR 56000

DEAR SITI HAJAR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031480929
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,865.01
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031484764

DATE : 04/11/22

MUHAMMAD AFIQ AMZAR BIN IBRAHI
NO 11A BLOK 3M
JALAN SABAR 25/83
TAMAN SRI MUDA
40400 SHAH ALAM 40400

DEAR MUHAMMAD AFIQ AMZAR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031484764
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,695.96
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031485894

DATE : 04/11/22

TEO KHAEI LING

89 JALAN PASAR LAMA
17000 PASIR MAS 17000

DEAR RAIN TEO

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031485894
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,657.75
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
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CARDS MALAYSIA

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EXECUTIVE
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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031518223

DATE : 04/11/22

NURULQISTINI BINTI ABU SARIN
38 LORONG MEWAH 3
BANDAR TUN RAZAK
CHERAS
56000 KUALA LUMPUR 56000

DEAR NURULQISTINI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031518223
CREDIT LIMIT : RM9,000
OUTSTANDING BALANCE : RM9,964.95
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031518629

DATE : 04/11/22

MUHAMMAD AMIRUL HAKEEM BIN ROS

11 JALAN 5C/8
SEKSYEN 5
43650 BANDAR BARU BANGI 43650

DEAR AMIRUL HAKEEM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031518629
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,517.62
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/P59/5460150031534709

DATE : 04/11/22

MOHAMMAD FARIZIE BIN ANWAR
INFODASIA SDN BHD
DIALOG TOWER NO 15 JLN PJU 7/5
MUTIARA DAMANSARA
47810 PETALING JAYA 47810

DEAR MOHAMMAD FARIZIE

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031534709
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,781.88
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

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FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031554301

DATE : 04/11/22

CHAN KAA YIN
NO 1076
JLN JINJANG MURNI 4
JINJANG UTARA
52100 KUALA LUMPUR 52100

DEAR CHAN KAA YIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031554301
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,564.27
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031583524

DATE : 04/11/22

MOHD ZULHUSNI BIN MOHD ARIS
NO 13
JLN PERDANA 3
TMN SRI PULAI PERDANA 2
81100 JOHOR BAHRU 81100

DEAR ZULHUSNI ARIS

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031583524
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,631.47
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031584183

DATE : 04/11/22

NUR NADHIRAH BINTI SUHAIMI
NO.301, BLOK C7,
SEKSYEN 2,
BDR BARU WANGSA MAJU,
53300 KUALA LUMPUR 53300

DEAR NADEERA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031584183
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,107.96
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031610988

DATE : 04/11/22

ASYRAF BIN MOHAMAD ABDUL LATIF
NO126
JLN BIDARA 2/2
TAMAN BIDARA
68100 BATU CAVES 68100

DEAR ASYRAF LATIF

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031610988
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,095.56
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031638211

DATE : 04/11/22

AHMAD SHAWAL BIN MOHAMAD MOKHT

NO 102 TINGKAT 1 BLOK 13
SEKSYEN 7
40000 SHAH ALAM 40000

DEAR AHMAD SHAWAL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031638211
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,728.76
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031658961

DATE : 04/11/22

NURUL NADHIRA BINTI JAMIAN
B. 204 GUGUSAN MELUR
HALAM CAMAR 4/5A
SEKSYEN 4 KOTA DSARA
47810 PETALING JAYA 47810

DEAR NURUL NADHIRA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031658961
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,668.04
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031659142

DATE : 04/11/22

MOHD SUFIAN BIN JUSOH
MAHKAMAH SEKSYEN & MAJISTRET
TKT 4 KOMPLEKS
JLN CEMPAKA PUTEH
43000 KAJANG 43000

DEAR MOHD SUFIAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031659142
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,541.47
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031665255

DATE : 04/11/22

MOHD DANIAL BIN HARUN

KG LEMBAH PALAS
06010 CHANGLOON 06010

DEAR MOHD DANIAL HARUN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031665255
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,678.07
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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CARDS MALAYSIA

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RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031674877

DATE : 04/11/22

MOHAMAD ALIF OMAR BIN MOHAMAD
NO 4
JLN SELUANG 12
TMN PASIR PUTIH
81700 PASIR GUDANG 81700

DEAR MOHAMAD ALIF OMAR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031674877
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,843.73
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031679207

DATE : 04/11/22

FARAH SYAZWINA BINTI MOHAMAD S

LOT 38375 JALAN TEMPAYAN EMAS
KG PAYA JARAS DALAM
47000 SUNGAI BULOH 47000

DEAR FARAH SYAZWINA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031679207
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,633.43
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031687002

DATE : 04/11/22

SUREN RAJ A/L SUBRAMANIAM

3829-D
KAMPUNG PERLIS
11900 BAYAN LEPAS 11900

DEAR SUREN RAJ

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031687002
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,553.11
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

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CARDS MALAYSIA

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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031723948

DATE : 04/11/22

NURUL FATIMAH BINTI MOHD ZAHID

NO 25 JALAN DESA 7/11
DESA COUNTRY HOMES
48000 RAWANG 48000

DEAR FATIMAH ZAHID

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031723948
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,820.92
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031775294

DATE : 04/11/22

NOR AKMAL AQIRA BINTI MOHD ZUL
BLOK B1-29-09
JALAN 1/152,
TAMAN OUG PARKLANE
58200 BUKIT JALIL 58200

DEAR KYRA KEMA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031775294
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,538.61
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031777340

DATE : 04/11/22

MUHAMMAD HAFIDZ BIN ABU BAKAR
BLOK G KEKWA APARTMENT 4-G-08
JLN PUTRA PERDANA 5B
TMN PUTRA PERDANA
47100 PUCHONG 47100

DEAR MUHAMMAD HAFIDZ

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031777340
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,649.58
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

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FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031806529

DATE : 04/11/22

SIMAULIDDALLAZI BIN NASRAH

LOT 3161
TAMAN DESA KENANGA
43500 SEMENYIH 43500

DEAR SIMAULIDDALLAZI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031806529
CREDIT LIMIT : RM12,000
OUTSTANDING BALANCE : RM13,491.83
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031808061

DATE : 04/11/22

RASIDAH BINTI SHUIB

NO 42A LORONG 6 SS8
BDR TASIK MUTIARA
14120 SIMPANG AMPAT 14120

DEAR RASIDAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031808061
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,513.78
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031835312

DATE : 04/11/22

AHMAD HAFIZAN BIN ABD HALIM

JAB AGAMA ISLAM PULAU PINANG
LEBUH PANTAI
10000 GEORGETOWN 10000

DEAR AHMAD HAFIZAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031835312
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,415.32
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031867794

DATE : 04/11/22

SHARMILA DEVI A/P GANISEN
NO 24 JALAN RAMBAI 19
ECOTROPICS
KOTA MASAI
81700 PASIR GUDANG 81700

DEAR SHARMILA DEVI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031867794
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,767.29
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031869147

DATE : 04/11/22

MOHD FIRDAUS BIN MASRAN
S253 H190
LORONG FENDI 5
TAMAN FENDI FASA 3
89058 KUDAT 89058

DEAR MOHD FIRDAUS

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031869147
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,496.21
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031869246

DATE : 04/11/22

MALINI A/P KUMARAVALEN

NO 9 JLN TERATAI 8
TAMAN BUKIT TERATAI
48000 RAWANG 48000

DEAR MALINI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031869246
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,101.64
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031869410

DATE : 04/11/22

NURUL QAYUUM FARAHIN BINTI SAI
NO 131
JALAN HAJI BANDI
KAMPUNG PENGKALAN BATU
86800 MERSING 86800

DEAR NURUL QAYUUM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031869410
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,420.06
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031872232

DATE : 04/11/22

NOOR MARZATUL AKMAM BINTI OMAR

2N JALAN SULTAN AZLAN SHAH
BAYAN BARU
11950 BAYAN LEPAS 11950

DEAR NOOR MARZATUL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031872232
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,408.74
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031900967

DATE : 04/11/22

NABILA BINTI ZAID

NO 51 JALAN SRI HARTAMAS 17
TAMAN SRI HARTAMAS
50480 KUALA LUMPUR 50480

DEAR NABILA ZAID

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031900967
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,121.06
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031922011

DATE : 04/11/22

NUR SHAFIDATUL AINI BINTI MOHA
BLOK C-9-20
PPR SERI SEMARAK
JALAN AIR PANAS SETAPAK
53300 KUALA LUMPUR 53300

DEAR NUR SHAFIDATUL AINI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031922011
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,681.64
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032033941

DATE : 04/11/22

MEENAKSHI A/P KANNAN

BLK F 12-1R JALAN MAJU 3/3
TMN LEMBAH BAJU
56100 KUALA LUMPUR 56100

DEAR MEENAKSHI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032033941
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,737.24
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032061330

DATE : 04/11/22

MEOR MUHAMMAD FAWAZ BIN MEOR L
NO 11-07 METIA RESIDENCE
PERSIARAN SUKAN
SEKSYEN 13
40100 SHAH ALAM 40100

DEAR MEOR MUHAMMAD FAWAZ

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032061330
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,657.89
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032062932

DATE : 04/11/22

KHAIRUL AZIZUL BIN ABD RAZAK

NO 226 JALAN TERATAI
FELDA TROLAK SELATAN
35600 SUNGKAI 35600

DEAR KHAIRUL AZIZUL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032062932
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,006.85
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032098704

DATE : 04/11/22

NORMAIZURA BINTI HUSSIN

SJK METHODIST
NO 20 JALAN PULAU
96000 SIBU 96000

DEAR NORMAIZURA HUSSIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032098704
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM8,543.29
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032116423

DATE : 04/11/22

EUSOFF AQEUDDIN BIN ZAINUDDIN
C-7-3,
VILLA WANGSAMAS CONDO,
JLN SRI WANGSA 2,WANGA MAJU,
53300, KUALA LUMPUR 53300

DEAR EUSOFF AQEUDDIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032116423
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,538.42
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032129160

DATE : 04/11/22

MOHD NORHAN BIN MAHMUD
JABATAN PERKHIDMATAN KOMPUTER
TINGKAT 7, BLOK A,
PUSAT PENTADBIRAN NEGERI SABAH
88400 KOTA KINABALU 88400

DEAR MOHD NORHAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032129160
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,429.63
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032148400

DATE : 04/11/22

ZAKARIA BIN AHMAD
A-9-11 KOMPLEKS SURIA KINRARA
JALAN PERSIARAN KINRARA
TMN KINRARA SEK 3
47100 PUCHONG 47100

DEAR ZAKARIA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032148400
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,810.57
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032193455

DATE : 04/11/22

MUHAMMAD HUSAINI BIN ABDUL KAR

NO 18 JALAN PERKASA SATU 25/16
SEKSYEN 25 TMN SRI MUDA
40400 SHAH ALAM 40400

DEAR MUHAMMAD HUSAINI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032193455
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,143.99
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032258175

DATE : 04/11/22

MASYITAH BINTI ISMAIL

NO 78C JALAN DENAI UTAMA
KEMPAS
81200 JOHOR BAHRU 81200

DEAR MASYITAH BT ISMAIL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032258175
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,130.45
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/BAD/5460150032280823

DATE : 04/11/22

MOHD NUR HIDAYATULLAH BIN JAIL
15024
JALAN BANGAU 2
BANDAR PUTRA
81000 KULAI 81000

DEAR HIDAYAT JAILANI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032280823
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM7,032.67
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032285707

DATE : 04/11/22

MOHD FAIZUL BIN MIHAT

NO 12 JLN D'PALMA 3
TMN BANDAR SENAWANG
73450 SENAWANG 73450

DEAR MOHD FAIZUL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032285707
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,899.73
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032338514

DATE : 04/11/22

NORLIYANA BINTI ZAMRI
NO 247
JALAN TOK UNGKU
RAHANG
70100 SEREMBAN 70100

DEAR NORLIYANA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032338514
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,676.33
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
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CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032341179

DATE : 04/11/22

MOHD ARIFF FAIZUL BIN MOHD BAS

D-820 LORONG BKT SETONGKOL 209
PERKAMPUNGAN BUKIT SETONGKOL
25200 KUANTAN 25200

DEAR M ARIFF FAIZUL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032341179
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,828.75
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032355088

DATE : 04/11/22

RAYMOND SANDOSHAM A/L JAYAPALA

NO 103 BLOCK 3 SEKSYEN 1
BDR BARU WANGSA MAJU SETAPAK
53300 KUALA LUMPUR 53300

DEAR RAYMOND SANDOSHAM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032355088
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,690.20
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032412723

DATE : 04/11/22

MUHAMMAD AZWAR HAZIQ BIN MOHD
NO 6
JALAN BAHAGIA MAKMUR 4
TAMAN BAHAGIA MAKMUR
28000 TEMERLOH 28000

DEAR M AZWAR HAZIQ

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032412723
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,553.77
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032413473

DATE : 04/11/22

MOHAMAD ZARRIN LOQMAN BIN AB K
A4 LOT 3028
JALAN BESAR SUNGAI BULOH
KAMPUNG PAYA JARAS TENGAH
47000 SUNGAI BULOH 47000

DEAR MOHAMAD ZARRIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032413473
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,591.93
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032452059

DATE : 04/11/22

FITRI ARIF BIN ISMAIL
NO 3 JALAN 5
TAMAN BUKIT KUCHAI
JALAN PUCHONG BATU 8
47190 PUCHONG 47190

DEAR FITRI ARIF ISMAIL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032452059
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,601.86
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032480688

DATE : 04/11/22

AHMAD MUAZ BIN ZULKIFLI

NO 48 TAMAN MERBAU
06300 KUALA NERANG 06300

DEAR AHMAD MUAZ ZULKIFLI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032480688
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,015.30
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION. .

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/4460310030333320

DATE : 04/11/22

NORHAYATI BINTI ABD AZIZ
D/A SEBELAH KEDAI RAJA SALIM
KG KUBANG BUJUK
MANIR
21200 KUALA TERENGGANU 21200

DEAR NORHAYATI ABD AZIZ

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310030333320
FACILITY LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,781.53
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/4460310036946364

DATE : 04/11/22

TAN TECK LIONG

NO 7 JALAN KELISA 5
TAMAN WAWASAN
85300 LABIS 85300

DEAR TAN TECK LIONG

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310036946364
FACILITY LIMIT : RM12,000
OUTSTANDING BALANCE : RM13,400.00
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/4460310038741466

DATE : 04/11/22

MUHAMMAD ZA'IM BIN JAMALUDIN
809
JALAN KEDIDI 1
TAMAN PAROI JAYA
70400 SEREMBAN 70400

DEAR MUHAMMAD ZA IM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038741466
FACILITY LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,938.52
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150030009174

DATE : 04/11/22

MOHD HAZRI BIN ANUAR

NO 37 JALAN KE 4/9
KOTA EMERALD
48000 RAWANG 48000

DEAR MOHD HAZRI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030009174
FACILITY LIMIT : RM12,000
OUTSTANDING BALANCE : RM13,676.26
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150030982545

DATE : 04/11/22

NIK FARADILA BINTI NIK ISMAIL

NO 162-A JLN PANGLIMA
23000 DUNGUN 23000

DEAR NIK FARADILA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030982545
FACILITY LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,425.69
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150031052652

DATE : 04/11/22

ASIFIN BIN ROSLAN

20-19-4 BUKIT SARJANA
LORONG BUKIT KUKUS
11060 AYER ITAM 11060

DEAR ASIFIN BIN ROSLAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031052652
FACILITY LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,549.30
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150031456382

DATE : 04/11/22

MOHD SHAMEL BIN BAKAR
3-15-06 VILLA PANDAN 3
JALAN PANDAN INDAH 1/6
PANDAN INDAH
55100 KUALA LUMPUR 55100

DEAR SHAMEL BAKAR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031456382
FACILITY LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,631.22
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150031497782

DATE : 04/11/22

GOH CHUN YONG

NO 20 JALAN DEDAP 18
TAMAN JOHOR JAYA
81100 JOHOR BAHRU 81100

DEAR GOH CHUN YONG

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031497782
FACILITY LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,777.23
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150031499630

DATE : 04/11/22

NUR HAFIZAH BINTI MUHAMMAD
NO 34 JALAN PJS 2C/13
TAMAN MEDAN
JLN KELANG LAMA
46000 PETALING JAYA 46000

DEAR HAFIZAH MUHAMMAD

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031499630
FACILITY LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,568.85
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150031569838

DATE : 04/11/22

ROFIZAH BINTI AHMAD
S02-08-13A PANGSAPURI CASSIA
JLN ECOHILL 1/2
SETIA ECOHILL
47500 SEMENYIH 47500

DEAR ROFIZAH AHMAD

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031569838
FACILITY LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,451.79
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150031938942

DATE : 04/11/22

MOHD EZZANE AZZRAL BIN MOHAMAD
C-04-09 P/PURI LAGUNA BIRU 2
JALAN TASIK BIRU 2
TAMAN TASIK BIRU
48050 RAWANG 48050

DEAR EZZANE AZZRAL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031938942
FACILITY LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,847.76
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150031986537

DATE : 04/11/22

NOORSHAZWANI BINTI TAJUDDIN ED

NO 159
JALAN SS 2/4
47300 PETALING JAYA 47300

DEAR NOORSHAZWANI EDY

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031986537
FACILITY LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,107.01
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150032019056

DATE : 04/11/22

SITI IDA ROYANI BINTI RAHMAN

LOT 7423 LRG 3
TMN MATANG JAYA
93050 KUCHING 93050

DEAR SITI IDA ROYANI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032019056
FACILITY LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,608.16
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/P75/5460150032232428

DATE : 04/11/22

RAJA IQMAL ZULKHAIZIEN BIN RAJ
NO 12
JALAN SERI EMAS 59
TAMAN SERI TELOK MAS
75460 MELAKA 75460

DEAR RAJA IQMAL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032232428
FACILITY LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,512.62
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150032385119

DATE : 04/11/22

ZAMZALINA BINTI AHMAD
A 5-01-03
HATA SQUARE JALAN 1/3
PANDAN MEWAH
68000 AMPANG 68000

DEAR ZAMZALINA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032385119
FACILITY LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,695.83
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T05/4460310030284770

Date : 04/11/22

NUR ZAHILAH BINTI TOHAK
BG 02 BLOK B
JALAN PADI EMAS 5/3
BANDAR BARU UDA
83100 JOHOR BAHRU 83100

Dear Sir/Madam,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310030284770
CURRENT BALANCE : RM3,701.18
MINIMUM PAYMENT : RM76.95

We thank you for your payment of RM300.00 made on
ON 03/11/22.

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

Please arrange for another payment of RM76.95
within 10 days from the date of this reminder, failing which
your account will be suspended.

Kindly disregard this reminder payment has been made.

Thank you.

YOURS FAITHFULLY

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EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T08/5460150030064096

Date : 04/11/22

SHAHRIL BIN SARONG
NO 61 60 LOT E
PLATINUM WALK DANAU KOTA
JALAN LANGKAWI 2 SETAPAK
53300 KUALA LUMPUR 53300

Dear Sir/Madam,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150030064096
CURRENT BALANCE : RM4,880.06
MINIMUM PAYMENT : RM98.97

We thank you for your payment of RM300.00 made on
ON 28/10/22.

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

Please arrange for another payment of RM98.97
within 10 days from the date of this reminder, failing which
your account will be suspended.

Kindly disregard this reminder payment has been made.

Thank you.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/051/1/T02/4460310037400072

DATE : 04/11/22

ARIS BIN ARIFIN

NO 44 JALAN PERDANA 1/2
SRI PULAI PERDANA 2
81300 JOHOR BAHRU 81300

DEAR ARIS

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 4460310037400072
FACILITY LIMIT : RM8,000
CURRENT BALANCE : RM8,881.40

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM1,708.13

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

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EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/051/1/H43/4460320037591200

DATE : 04/11/22

ASIA BINTI HAJI MOHAMED

10 JALAN ALUMINIUM SATU 7/27A
SEKSYEN 7
40000 SHAH ALAM 40000

DEAR ASIA

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 4460320037591200
FACILITY LIMIT : RM30,000
CURRENT BALANCE : RM28,344.85

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM0.00

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/051/1/T03/4460320037974158

DATE : 04/11/22

JUNAINI BIN ABDULL KADIR

KOLEJ KOMUNITI MASJID
PAYA RUMPUT
78300 MASJID TANAH 78300

DEAR JUNAINI

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 4460320037974158
FACILITY LIMIT : RM15,000
CURRENT BALANCE : RM16,139.77

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM2,608.40

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/051/1/H43/4460320038093974

DATE : 04/11/22

RAJA DAYANA BINTI RAJA IDRIS

NO 3 JLN P14B 2/4
PRESINT 14
62050 PUTRAJAYA 62050

DEAR RAJA DAYANA

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 4460320038093974
FACILITY LIMIT : RM10,000
CURRENT BALANCE : RM11,247.84

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM0.00

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/051/1/T02/5460150031604734

DATE : 04/11/22

SURIA BINTI AHMAT

NO65A BLOCK B SRI PERLIS 2
54000 KUALA LUMPUR 54000

DEAR SURIA AHMAT

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 5460150031604734
FACILITY LIMIT : RM6,000
CURRENT BALANCE : RM6,740.67

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM1,412.06

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/051/1/T02/5243120030854899

DATE : 04/11/22

ABU BAKAR ABD RAHMAN BIN IBRAH
LOT 4023B
LRG HJ BAKRI BATU 7
KG JALAN KEBUN
41200 KLANG 41200

DEAR ABD RAHMAN

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 5243120030854899
FACILITY LIMIT : RM16,000
CURRENT BALANCE : RM17,103.63

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM3,156.13

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/051/1/H43/5243120030952396

DATE : 04/11/22

MURUGAN A/L VISUNANATHAM

NO 88 KG BARU L
32400 AYER TAWAR 32400

DEAR MURUGAN

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 5243120030952396
FACILITY LIMIT : RM12,000
CURRENT BALANCE : RM13,305.76

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM1,971.21

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/051/1/H43/5243120031204615

DATE : 04/11/22

ALEX NERO SAMUEL A/L ASIRVATHA
NO 21
JALAN 14
TAMAN MURNI
43900 SEPANG 43900

DEAR ALEX NERO SAMUEL

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 5243120031204615
FACILITY LIMIT : RM10,000
CURRENT BALANCE : RM11,069.27

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM1,433.92

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/I/053/1/MIB/4460320038219033

DATE : 04/11/22

ANIS ZAFIRA BINTI HUSSAIN

NO 101
BATU 61 SUNGAI LIAS
45300 SUNGAI BESAR 45300

DEAR ANIS ZAFIRA

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 4460320038219033

WE THANK YOU FOR YOUR PAYMENT OF RM810.00 ON 15/10/22

HOWEVER, WE NOTE THAT THE ACCOUNT STILL EXCEED THE CREDIT LIMIT TODATE.

KINDLY EFFECT THE MINIMUM PAYMENT OF RM3,056.15
WITHIN 10 DAYS FROM THE DATE HEREOF IN ORDER TO REGULARISE
THE ACCOUNT.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/I/053/1/G54/5460150031962900

DATE : 04/11/22

MOHD HAFIZUL BIN ZAINOL

KAMPUNG BUKIT BULUH
MUKIM PEDU
06300 KUALA NERANG 06300

DEAR MOHD HAFIZUL

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 5460150031962900

WE THANK YOU FOR YOUR PAYMENT OF RM7,000.00 ON 29/10/22

HOWEVER, WE NOTE THAT THE ACCOUNT STILL EXCEED THE CREDIT LIMIT TODATE.

KINDLY EFFECT THE MINIMUM PAYMENT OF RM4,331.60 WITHIN 10 DAYS FROM THE DATE HEREOF IN ORDER TO REGULARISE THE ACCOUNT.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/I/054/1/H43/5243120030690715

DATE : 04/11/22

MOHD AZRIE BIN MOHAMAD KHALILI

NO 27 JLN SUNWAY 1/8
BANDAR SUNWAY SEMENYIH
43500 SEMENYIH 43500

DEAR MOHD AZRIE

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 5243120030690715

WE THANK YOU FOR YOUR PAYMENT OF RM2,605.14 ON 25/10/22.

HOWEVER, YOUR ACCOUNT STILL REMAINS OVERLIMIT TODATE.

PLEASE EFFECT THE MINIMUM PAYMENT OF RM0.00 WITHIN 10 DAYS FROM THE DATE HEREOF IN ORDER TO REGULARISE THE ACCOUNT.

PLEASE NOTE THAT THE ACCOUNT REMAINS TEMPORARILY SUSPENDED UNTIL REGULARISED.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/BAD/4460310037001029

DATE : 04/11/22

NOR ZURIATI AMANI BINTI AB RAN
LOT 371
KAMPUNG PULAU TENGAH
KUBANG KERIAN
16150 AYER HITAM 16150

DEAR NOR ZURIATI AMANI

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460310037001029

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/G54/4460310037296462

DATE : 04/11/22

MOHD FAZLIE BIN ABDUL RASHID
A1-3, SRI MINT
BATU 24
JALAN DENGKIL
43800 DENGKIL 43800

DEAR MOHD FAZLIE

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460310037296462

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/4460320030042854

DATE : 04/11/22

ABDUL RANI BIN MOHD SALLEH

NO 66 JALAN 1A/8
BDR BRU SG BULOH
47000 SUNGAI BULOH 47000

DEAR ABDUL RANI

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460320030042854

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/4460320037815344

DATE : 04/11/22

SHAHRILL BIN MOHAMAD SABRI

CP 12-1-2
PANGKALAN UDARA SUBANG
40000 SHAH ALAM 40000

DEAR SHAHRILL

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460320037815344

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/4460320037851109

DATE : 04/11/22

NORASIKIN BINTI MD SHAH
A-10-12
SURIA PERMAI APARTMENT
PERSIARAN PERMAI SENTOSA
43300 SERI KEMBANGAN 43300

DEAR NORASIKIN MD SHAH

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460320037851109

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/4460320037976898

DATE : 04/11/22

MOHD HAIDAR BIN ABDUL MALEK
NO 56
TAMAN BUKIT KENSARA
FASA 3
70400 SEREMBAN 70400

DEAR MOHD HAIDAR

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460320037976898

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/4460320038028582

DATE : 04/11/22

MOHD IZWAN BIN YUNUS

TENAGA NASIONAL BHD
JALAN TUN HABAB
81900 KOTA TINGGI 81900

DEAR MOHD IZWAN

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460320038028582

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/4460320038157274

DATE : 04/11/22

ANWAR HUSSAIN BIN MOHAMED RASI

362 JALAN SAGA
KAMPUNG LIKAS
88450 KOTA KINABALU 88450

DEAR ANWAR HUSSAIN

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460320038157274

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/4460320038215502

DATE : 04/11/22

HANYAN BIN HAJI RAMLAN

NO 2 JALAN SU 5
TAMAN SG UDANG
71760 SG UDANG 71760

DEAR HANYAN HJ RAMLAN

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460320038215502

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/G54/5460150030329390

DATE : 04/11/22

TAN PEAK HUN
GAMUDA ENGINEERING SDN BHD
LVL 9 BLK A MNR MK TRADE CTR 8
JL PJU 8/8A BDR DSARA PERDANA
47820 PETALING JAYA 47820

DEAR TAN PEAK HUN

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5460150030329390

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/G54/5460150030661065

DATE : 04/11/22

SHAMSUL AMRI BIN OMAR
.
LOT 96, JALAN 42
CHERAS BARU
56100 KUALA LUMPUR 56100

DEAR SHAMSUL AMRI

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5460150030661065

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/G54/5460150031243459

DATE : 04/11/22

NAZLI SUHARDI BIN IBRAHIM

NO 63 JALAN P8E/1
PRESINT 8
62250 PUTRAJAYA 62250

DEAR NAZLI SUHARDI

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5460150031243459

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/G54/5460150031283414

DATE : 04/11/22

NATALIA CHONG
HSE NO 1
TMN PENAMPANG
KG DABAK
89500 PENAMPANG 89500

DEAR NATALIA CHONG

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5460150031283414

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/G54/5460150031552685

DATE : 04/11/22

HUSNI BIN MUHAMAD HUSIN
NO 11
JLN KUNDANG 9
TMN MURNI
86000 KLUANG 86000

DEAR HUSNI MUHAMAD HUSIN

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5460150031552685

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/G54/5460150032322062

DATE : 04/11/22

NG TZE SHEAN
ENDO SURGERY SDN BHD
A-09-06 MENARA PRIMA
JLN PJU1/39A DATARAN PRIMA
47301 PETALING JAYA 47301

DEAR NG TZE SHEAN

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5460150032322062

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/G54/5460150032462033

DATE : 04/11/22

AIDI ROSLAN BIN KHALIM
NO 33
LORONG MESJID
BAGAN AJAM
13000 BUTTERWORTH 13000

DEAR AIDI ROSLAN KHALIM

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5460150032462033

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/5243120030220075

DATE : 04/11/22

NOOR AMALIA BINTI BAKRI

NO 1 JALAN BSE 4/26
BANDAR SERI EHSAN
42700 BANTING 42700

DEAR NOOR AMALIA BAKRI

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120030220075

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/G54/5243120030549564

DATE : 04/11/22

HISYAMUDDIN BIN MOHD

NO 52A TANAH LOT MANIR
21200 KUALA TERENGGANU 21200

DEAR HISYAMUDDIN MOHD

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120030549564

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/5243120030595724

DATE : 04/11/22

MOHD RIDZUAN BIN ASADDOK
MOMENTUM INTERNET SDN BHD
NO 288 TINGKAT 1
JALAN LAMBAK
86000 KLUANG 86000

DEAR MOHD RIDZUAN

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120030595724

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/5243120030745345

DATE : 04/11/22

MITMAH BINTI AWANG JUMAT

SMK ST PATRICKS
89727 MEMBAKUT 89727

DEAR MITMAH AWANG JUMAT

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120030745345

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/5243120030757688

DATE : 04/11/22

CAESAR CHAN SIEW LEONG

NO 1A LRG TUNKU ABDUL
RAHMAN 39-C
96000 SIBU 96000

DEAR CAESAR CHAN

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120030757688

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/5243120030870713

DATE : 04/11/22

MUHAMAD FARHAN BIN MOHD RAMLI

479 JALAN JATI
TAMAN SERI SETIA
36000 TELUK INTAN 36000

DEAR MUHAMAD FARHAN

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120030870713

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/5243120031044771

DATE : 04/11/22

MOHD SHAHRIN BIN ROSLAN
8 JLN PJU 10 113H
SAUJANA DAMANSARA
DAMANSARA DAMAI
47830 PETALING JAYA 47830

DEAR MOHD SHAHRIN

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120031044771

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/5243120031052386

DATE : 04/11/22

ROHANI BINTI ABDUL AZIZ

BLOCK 3-9-9
FLAT MEDAN TENGKU
11600 GEORGETOWN 11600

DEAR ROHANI ABDUL AZIZ

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120031052386

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/5243120031092994

DATE : 04/11/22

AMINAH BINTI AMIR
TB 8640
TAMAN WAWASAN
JALAN UTARA BARU
91000 TAWAU 91000

DEAR AMINAH AMIR

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120031092994

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/REM/078/1/T14/4460310030222929
DATE : 04/11/22

AHMAD FAHMI BIN MD SAHRAY

LOT 3872,
JALAN PAKAT 1
45620 IJOK
SELANGOR 45620

DEAR DR AHMAD FAHMI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310030222929

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

IN VIEW OF THE ABOVE, THE CARD FACILITY HAS BEEN TEMPORARILY SUSPENDED AND YOU ARE ADVISED TO REFRAIN FURTHER USAGE OF THE CARD UNTIL FULL MINIMUM PAYMENT IS RECEIVED.

IN ORDER TO AVOID FURTHER INCONVENIENCE OR ADVERSE PAYMENT RECORD, WE WOULD APPRECIATE IF YOU COULD SETTLE THE FULL MINIMUM PAYMENT WITHIN 7 DAYS FROM THE DATE HEREOF.

SHOULD WE FAIL TO RECEIVE THE REQUIRED PAYMENT WITHIN THE NEXT 7 DAYS, WE WILL BE COMPELLED TO REVIEW THE CARD FACILITY FOR CANCELLATION AND WE WILL HAVE TO TAKE THE APPROPRIATE RECOVERY ACTION FOR THE WHOLE OUTSTANDING BALANCE INCLUDING SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION WHERE NECESSARY.

PLEASE NOTE THAT FOR ACCOUNTS CANCELLED, REQUESTS FOR REINSTATEMENT WILL BE SUBJECTED TO THE NEW BANK NEGARA MALAYSIA RULING ON INCOME REQUIREMENTS.

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T14/4460310037415609
DATE : 04/11/22

NORASHIKIN BINTI MOHD AMIN

NO 19 TINGKAT 1
JALAN NIAGA 2
81900 KOTA TINGGI 81900

DEAR NORASHIKIN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310037415609

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T14/4460310037569264
DATE : 04/11/22

WAN ZANARIAH BINTI WAN AHMAD

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

DEAR WAN ZANARIAH,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310037569264

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/078/1/T14/4460310038441307
DATE : 04/11/22

NORMAH BINTI AHMAD

NO 60 JLN SS 2
TAMAN SRI SAUJANA
81900 KOTA TINGGI 81900

DEAR NORMAH AHMAD,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310038441307

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/078/1/T16/5460150030786987
DATE : 04/11/22

AHMAD AZMAR BIN AHMAD AZALI

31 LORONG 25
TMN MEWAH
34600 KAMUNTING 34600

DEAR AHMAD AZMAR,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150030786987

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/078/1/T14/5460150031320174
DATE : 04/11/22

SITI NURAMALIS BINTI IBRAHIM

NO 35 JALAN KEJORA 4
TAMAN SRI KEJORA
43000 KAJANG 43000

DEAR SITI NURAMALIS,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031320174

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T15/4460310037398144
DATE : 04/11/22

LEONG WEI HOONG

52 JALAN PESONA 9
TAMAN PELANGI INDAH
81800 ULU TIRAM
JOHOR 81800

DEAR LEONG WEI HOONG,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310037398144

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

MEANWHILE, BNM HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN KREDIT AKPK TO PROVIDE SERVICES ON MONEY MANAGEMENT, CREDIT COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T51/4460310038022230
DATE : 04/11/22

NOOR SHAFAWATI BT MOHD HANIFAH

B3-T08-U.03 JALAN P16J
PRESINT 16
62150 PUTRAJAYA 62150

DEAR SHAFAWATI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310038022230

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T15/4460310038053086
DATE : 04/11/22

MOHAMAD AFIQ BIN AB. RASHID

NO 3 JALAN SS14/8G
47500 SUBANG JAYA 47500

DEAR MOHAMAD AFIQ,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310038053086

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T51/4460310038183412
DATE : 04/11/22

SRI MOGANAPRIYA A/P SUKUMARAN

B-15-7 MILLENIUM SQUARE
SEKSYEN 14
46050 PETALING JAYA 46050

DEAR SARAH SUKUMARAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310038183412

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T49/4460310038272793
DATE : 04/11/22

MOHD HADRI BIN MOHD ALI

NO. 170 JALAN TU2
TAMAN TASIK UTAMA
75450 AYER KEROH 75450

DEAR MOHD HADRI MOHD ALI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310038272793

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4460310038419337
DATE : 04/11/22

NUR JAFINA NABILA BINTI JAAFAR

NO 25 JALAN MERBOK 4
TAMAN MERBOK SEKSYEN 1
BUKIT BARU
75450 BUKIT BARU 75450

DEAR NUR JAFINA NABILA,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310038419337

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T15/4460310038492326
DATE : 04/11/22

SORAYAHYATI BINTI ALI

CIZA LEVEL 2 MAJMA MALL
JALAN RAMLEE
93400 KUCHING 93400

DEAR SORAYAHYATI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310038492326

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T15/4460310038524581
DATE : 04/11/22

SITI KHAIRUNNISA BINTI ABDULLA

SI 284 LORONG 12
TMN SERULING JAYA
78300 MASJID TANAH 78300

DEAR SITI KHAIRUNNISA,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310038524581

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T15/4460310038524581
DATE : 04/11/22

SITI KHAIRUNNISA BINTI ABDULLA

SI 284 LORONG 12
TMN SERULING JAYA
78300 MASJID TANAH 78300

DEAR SITI KHAIRUNNISA,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310038524581

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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OUR REF : CM/REM/079/1/T14/4460310038542757
DATE : 04/11/22

SAMUEL LABO

NO 485-M
JEE FOH 9
98000 KROKOP 98000

DEAR SAMUEL LABO,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310038542757

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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OUR REF : CM/REM/079/1/T03/4460320037479562
DATE : 04/11/22

ZURAIDAH BINTI WAHAB

NO 19 JALAN IMPIAN INDAH 7
SAUJANA IMPIAN
43000 KAJANG 43000

DEAR ZURAIDAH,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460320037479562

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

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DATE : 04/11/22

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NO 19 JALAN IMPIAN INDAH 7
SAUJANA IMPIAN
43000 KAJANG 43000

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/4460320037703839
DATE : 04/11/22

ZALEHA BINTI MD YUSOF

NO 19 JALAN MR2/6
M RESIDENCE 2
48020 RAWANG SELANGOR 48020

DEAR ZALEHA,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460320037703839

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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OUR REF : CM/REM/079/1/T15/4460320037787980
DATE : 04/11/22

MUHAMMAD FARIS BIN SHA'ARI

1189 JALAN 1D/2
BANDAR BARU SG BULOH
47000 SG BULOH 47000

DEAR MUHAMMAD FARIS,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460320037787980

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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THANK YOU

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OUR REF : CM/REM/079/1/T15/4460320038027980
DATE : 04/11/22

KAMARUL HISHAM BIN ABDULLAH

NO 7
LRG PELINDUNG DAMAI 31
PERKG PELINDUNG
26100 KUANTAN 26100

DEAR KAMARUL HISHAM,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460320038027980

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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THANK YOU

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OUR REF : CM/REM/079/1/T03/5460150030258300
DATE : 04/11/22

MOHD SHAHARUM SHAH BIN MOHAMED

NO 2 JALAN SERI SAUJANA 6
DESA SERI SAUJANA
SG MERAB
43000 KAJANG 43000

DEAR MOHD SHAHARUM,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150030258300

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OUR REF : CM/REM/079/1/T16/5460150031043552
DATE : 04/11/22

NOR BAIZURA BINTI IBRAHIM

NO 7 JALAN SERAYA 1/5
PRESINT SERAI TMN EKA MATAHARI
BANDAR SRI SENDAYAN
71950 SEREMBAN 71950

DEAR NOR BAIZURA IBRAHIM,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031043552

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OUR REF : CM/REM/079/1/T50/5460150031349181
DATE : 04/11/22

CHONG CHAO YUAN

NO 171 B BLOCK H
JALAN SEPAKAT
UNITED GARDEN
58200 KUALA LUMPUR 58200

DEAR CHONG CHAO YUAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031349181

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OUR REF : CM/REM/079/1/T49/5460150031365211
DATE : 04/11/22

MASLINA BINTI MIOR OTHMAN

NO 57 TAMAN FLAMINGO
BANDAR BARU PUTRA
JALAN TELIPOK
88450 KOTA KINABALU 88450

DEAR MASLINA MIOR OTHMAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031365211

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OUR REF : CM/REM/079/1/T50/5460150031416253
DATE : 04/11/22

NUR AMIRAH BINTI MOHD YUSOF

PT 11165
TAMAN DESA SEJAHTERA
BATU RAKIT
21020 KUALA NERUS 21020

DEAR NUR AMIRAH,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031416253

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BATU RAKIT
21020 KUALA NERUS 21020

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OUR REF : CM/REM/079/1/T12/5460150031654796
DATE : 04/11/22

RIYAZ BIN ABDUL RAZAK

B-1-2 LAMAN SCENARIA KIARA
NO 6 JALAN 6/38A
TAMAN SRI SINAR
51200 WP KUALA LUMPUR 51200

DEAR RIYAZ ABD RAZAK,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031654796

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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OUR REF : CM/REM/079/1/T49/5460150031983476
DATE : 04/11/22

NUR ILYANA BT BADRUL HISAM

NO 34
JALAN DATO YUSOF SHAHBUDIN 9
TAMAN SENTOSA
41200 KLANG 41200

DEAR NUR ILYANA,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031983476

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T50/5460150032281169
DATE : 04/11/22

MUHAMMAD HAFEEZ BIN MOHAMMAD N

NO 6 TMN SRI GADING 2
JLN TOK SIRING
23200 KUALA TERENGGANU 23200

DEAR MUHAMMAD HAFEEZ,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150032281169

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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OUR REF : CM/REM/079/1/T12/5243120030752051
DATE : 04/11/22

WARDINA BINTI SELAMAT

LVL 30 MNR ALLIANZ SENTRAL
NO 203 JLN TUN SAMBANTHAN
K L SENTRAL P O BOX 12640
50470 KUALA LUMPUR 50470

DEAR WARDINA SELAMAT,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5243120030752051

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

MEANWHILE, BNM HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN KREDIT AKPK TO PROVIDE SERVICES ON MONEY MANAGEMENT, CREDIT COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T12/5243120030920047
DATE : 04/11/22

ZULKIFLI BIN ABU TALIB

15-1 ICON RESIDENCE
JALAN SULTAN OMAR
20300 KUALA TERENGGANU 20300

DEAR ZULKIFLI BIN ABU,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5243120030920047

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/AAJ/5243120030927919
DATE : 04/11/22

C MOHD NOOR BIN C EMBONG

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

DEAR C MOHD NOOR,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5243120030927919

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

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MEANWHILE, BNM HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN KREDIT AKPK TO PROVIDE SERVICES ON MONEY MANAGEMENT, CREDIT COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T16/5243120030940904
DATE : 04/11/22

MARZIANA BINTI MOHAMED ALIAS

BLOK 98-4-14
SINAR BKT DUMBA
JLN FARADAY
11700 GELUGOR 11700

DEAR MARZIANA M ALIAS,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5243120030940904

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T16/0377965530086957
DATE : 04/11/22

ZALEHA BINTI MD YUSOF

NO 19 JALAN MR2/6
M RESIDENCE 2
48020 RAWANG SELANGOR 48020

DEAR ZALEHA,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :0377965530086957

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4890860035052580
DATE : 04/11/22

SYED ZAINAL ABIDIN JAMALULLIL

H6-02-1 MENARA POLO
JALAN 2/76E DESA PANDAN
55100 KUALA LUMPUR 55100

DEAR SYED Z A JAMALULLIL,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4890860035052580

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

MEANWHILE, BNM HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN KREDIT AKPK TO PROVIDE SERVICES ON MONEY MANAGEMENT, CREDIT COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/REM/107/1/AAJ/4460320038161284
Date : 04/11/22

DANIAL DARIMI BIN RAMLEE

11 LRG TELOK GADONG BESAR 2A
TAMAN BUNGA INDAH
41200 KLANG 41200

Dear DANIAL DARIMI,

Maybankard Islamic Ikhwan Card No : 4460320038161284
Expiry Date : 10/26

We regret to note that you have failed to respond to our earlier requests to settle your account.

In view of the above, we have no alternative but to inform that if we do not receive payment within 5 days from the date of this reminder, we will be compelled to place this matter in the hands of our solicitors for further recovery action.

The outstanding balance(s) in your account(s) as at today is/are RM11,111.71 with late payment charges at 1% (minimum of RM10 and maximum of RM100) will be imposed on the outstanding balance until full settlement of debt.

Your immediate attention to the matter is appreciated.

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

Thank you.

Yours faithfully,

Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4046110000003512

CARDHOLDER : APPLIED EQUIPMENT
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,136.67

ADDRESS:

BILLING

NO 64 JALAN IDAMAN 115
KAWASAN PERINDUSTRIAN IDAMAN
81400 SENAI 81400

HOME

COLLECTOR : P68

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310030284986

CARDHOLDER : ZAINUDIN BIN ZAKARIA @ DAUD
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,286.86

ADDRESS:

BILLING

NO 1264A JLN GJ 26
TMN GADONG JAYA
71900 LABU 71900

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310030510430

CARDHOLDER : MOHD HAZRI BIN SALIM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,377.88

ADDRESS:

BILLING

BATU 14
BOTA KIRI
32600 BOTA 32600

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310030566960

CARDHOLDER : AMIR NAZAR BIN NYAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM1,516.44

ADDRESS:

BILLING

NO 665 JLN TKP 10
TMN KANTAN PERMAI
43000 KAJANG
SELANGOR 43000

HOME

HP#PTP FMP BY DD.041-12022020

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310031288432

CARDHOLDER : JUMAL BIN MOHIZA
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM2,315.31

ADDRESS:

BILLING

NO 28 JALAN BACANG 11
TAMAN SERI JAROM
42600 JENJAROM 42600

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310031347279

CARDHOLDER : LIM TOW SIN @ LIM DOW SIM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM914.90

ADDRESS:

BILLING

NO 3241JLN BUNGA RAYA
LORONG 4
23000 DUNGUN
TERENGGANU 23000

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310037103106

CARDHOLDER : MOHD FAHMI BIN MOHD YUSOF
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM3,273.78

ADDRESS:

BILLING

NO 68 LRG SENTOSA
KG TELOK MAHANG
BATU 5
25150 KUANTAN 25150

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310037109731

CARDHOLDER : FATIN MAI SARAH BINTI ZULKIFLI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM864.41

ADDRESS:

BILLING

H 1955
JALAN BELUKAR JAMBU
KG LAUT CHENDERING
21080 KUALA TERENGGANU 21080

HOME

1-63064250229
MIB KUALA TGANU

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310037239702

CARDHOLDER : NOOR SUHADA BINTI YAHYA
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,011.03

ADDRESS:

BILLING

B8-2-2 DESA PANDAN
JALAN KG PANDAN
55100 KUALA LUMPUR 55100

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310037247887

CARDHOLDER : MUHAMMAD YUNUS BIN MAHAIYUDDIN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM2,228.84

ADDRESS:

BILLING

NO 2 JALAN PJS 2C/16
TAMAN MEDAN
46000 PETALING JAYA 46000

HOME

PETALING JAYA MAIN
F:03-79572980

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310037341169

CARDHOLDER : AHMAD SAHIR BIN ABD HAMID
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM2,853.67

ADDRESS:

BILLING

AG 9793 BATU 21 1/4
KAMPUNG PULAU SEBANG
73000 TAMPIN 73000

HOME

155127012553
SENAWANG
06-6794329

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310037436464

CARDHOLDER : NURUL ZULAIKA BINTI USMAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM2,541.92

ADDRESS:

BILLING

NO 12A JLN PAHLAWAN 2A/3
SEKSYEN 3
BDR MAHKOTA CHERAS
43200 BATU 9 CHERAS 43200

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310037614649

CARDHOLDER : MOHD AZRUL MARZUAN BIN AZMAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM3,714.56

ADDRESS:

BILLING

NO 238 LRG A11 SERI MAMBU
TMN SERI MAMBU
70300 SEREMBAN 70300

HOME

SEREMBAN 2 BRANCH

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310037673835

CARDHOLDER : AZIZUL BIN AZHAR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM1,191.26

ADDRESS:

BILLING

C3-5 THE CHANCELLOR CONDO
TAMAN KOSAS
68000 AMPANG 68000

HOME

KLCC BRANCH

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310037720578

CARDHOLDER : SHAMSUDDIN BIN HAMDI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM1,266.04

ADDRESS:

BILLING

GENTING MSIA BHD
FIRST WORLD HOTEL PLAZA T2A
LVL 2A SNOW WORLD GENTING
69000 GENTING HIGHLANDS 69000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310037725148

CARDHOLDER : MUHAMMAD MUIZZUDDIN BIN MIOR H
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,556.49

ADDRESS:

BILLING

LOT 4818
KG KANTAN
SUNGAI TEKALI
43100 SUNGAI TEKALI 43100

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310037832605

CARDHOLDER : ZAINI BIN MAZLAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM2,191.98

ADDRESS:

BILLING

NO 2 JALAN 1/9
SEKSYEN 1 TMN SERI MANGGA
75250 MELAKA 75250

HOME

TMN MELAKA RAYA
F:06-2811166
T:06-2812266

COLLECTOR : M10

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310037845524

CARDHOLDER : SIMRANPAL SINGH A/L TARA SINGH
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM2,779.38

ADDRESS:

BILLING

NO 87
JALAN AIR JERNIH
AIR PANAS
53200 SETAPAK 53200

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310037870605

CARDHOLDER : MOHD FAIZ SYAZWAN BIN MUZAFFAR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,322.18

ADDRESS:

BILLING

KLINIK KESIHATAN MASAI
JKR 5638 JLN PEKELILING MASAI
JLN PEKELILING MASAI
81750 MASAI JOHOR 81750

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310037872486

CARDHOLDER : MOHD AMRI BIN BAHAROM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM2,905.36

ADDRESS:

BILLING

NO 608 JLN S2 K15
VISION HOMES
SEREMBAN 2
70300 SEREMBAN 70300

HOME

162236553938
SS2/63

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310037885942

CARDHOLDER : IBRAHIM BIN ISMAIL
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,821.32

ADDRESS:

BILLING

BRAHIM'S AIRLINE CATERING SB
GRD FLR LSGB CATERING BUILDING
MAS COM SOUTH SUPP ZONE KLIA
64000 SEPANG 64000

HOME

SUBANG PERDANA BRANCH

COLLECTOR : K07

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310037919980

CARDHOLDER : MOHD ISKANDAR BIN AZIZD
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM1,464.77

ADDRESS:

BILLING

D/A GIAT MARA RANAU
BEG BERKUNCI NO 5
KM 2 JLN SANDAKAN
89309 RANAU 89309

HOME

RAWANG
60916820

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310037945852

CARDHOLDER : PATRICK EMPARAN ANAK SAGAI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,612.95

ADDRESS:

BILLING

SK SUNGAI MADOR
D/A PEJ PELAJARAN
DAERAH MERADONG
96500 BINTANGOR 96500

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038008957

CARDHOLDER : SAIFULLAH BIN PAHARUDDIN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM758.94

ADDRESS:

BILLING

NO 3 TAMAN DESA JAYA
SUNGAI MASIN
44300 BATANG KALI 44300

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038137012

CARDHOLDER : NIK MUHAMMAD FARID BIN NIK OMA
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,469.83

ADDRESS:

BILLING

NO 2022
DURIAN BURONG
20050 KUALA TERENGGANU
TERENGGANU KELANTAN 20050

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038175111

CARDHOLDER : MUSTAKIM BIN DOLLAH
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,746.74

ADDRESS:

BILLING

JB 6778 JALAN PULAI INDAH 2/6
TAMAN PULAI INDAH 2
MERLIMAU
77300 MELAKA 77300

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038187660

CARDHOLDER : RASHID BIN MAT ROHIM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM936.23

ADDRESS:

BILLING

NO 10 JALAN ERA 5
TAMAN ERA
SIMPANG RENGGAM
86200 KLUANG 86200

HOME

SIMPANG RENGGAM

COLLECTOR : Z07

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038200513

CARDHOLDER : MOHD SAUFI BIN OTHMAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,246.50

ADDRESS:

BILLING

NO 16B-2 JALAN 18/35
TAMAN SRI SERDANG
43300 SERI KEMBANGAN 43300

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038203632

CARDHOLDER : CHANG SIEW CHIN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM2,836.76

ADDRESS:

BILLING

NO 48D LORONG 7
TAMAN BERSATU
08000 SUNGAI PETANI 08000

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038203749

CARDHOLDER : NOR FAIZAL BIN DAHLAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,784.62

ADDRESS:

BILLING

TL 69 KG PT PULAI
SEROM SG MATI
84400 MUAR 84400

HOME

JLN SULAIMAN

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038209290

CARDHOLDER : NOR AMALINA BINTI NAWI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM2,429.56

ADDRESS:

BILLING

YAYASAN HIJRAH SELANGOR
40000 SHAH ALAM 40000

HOME

KOTA BHARU

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038220248

CARDHOLDER : ABDULLAH IHSAN BIN JAMALUDIN @
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,537.91

ADDRESS:

BILLING

PT 18207
TAMAN ZAMINDA INDAH
GELIGA
24000 KEMAMAN 24000

HOME

KEMAMAN BRANCH

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038224885

CARDHOLDER : RAFIQ BIN ABU BAKAR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM2,930.89

ADDRESS:

BILLING

BLOCK 4-02 LEVEL H-3-4
SETIAWALK JLN BANDAR 2
PUSAT BANDAR PUCHONG
47100 PUCHONG SELANGOR 47100

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038257109

CARDHOLDER : MOHD FAIZAL BIN HUMAR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM1,613.14

ADDRESS:

BILLING

NO 1 TBG 342
JALAN SG BERTEK
TELOK GADONG
41100 KLANG 41100

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038299903

CARDHOLDER : AMYRUL HASEEF BIN TAUFIK AFFEN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM1,527.10

ADDRESS:

BILLING

NO 8627 TAMAN HAJI
ABDULLAH SAMAD
78300 MELAKA 78300

HOME

SETIA ALAM
33434028

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038334841

CARDHOLDER : MUHAMMAD SOLLEHIN BIN YAAKOB
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM1,619.24

ADDRESS:

BILLING

PT 5894 JALAN BBN 9/3F
DESA ANGGERIK
71800 NILAI 71800

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038359335

CARDHOLDER : NOOR SAFRIZAH BINTI IBRAHIM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,067.17

ADDRESS:

BILLING

NO 101, JLN KESUMA 8/3E
BANDAR TASIK KESUMA
BERANANG
43700

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038359517

CARDHOLDER : NASIRAH BINTI HUSSIN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM2,159.99

ADDRESS:

BILLING

NO 129 BELAKANG MASJID
KG RAMBAI
06660 PENDANG 06660

HOME

GURUN

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038375745

CARDHOLDER : KHAIRUL ARIFFIN BIN MOHAMAD YA
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,658.73

ADDRESS:

BILLING

KILANG BERAS KUBANG ROTAN SDN
LOT 01452
MUKIM KUBANG ROTAN
06250 ALOR SETAR 06250

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038407795

CARDHOLDER : ZAFARUL NAIM BIN JAMALUDIN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM1,360.60

ADDRESS:

BILLING

LOT 1969
JALAN MASJID
KAMPUNG PADANG MIDIN
21400 KUALA TERENGGANU 21400

HOME

KUALA TERENGGANU

COLLECTOR : T52

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038442768

CARDHOLDER : MOHD NASRUDDIN BIN JAAFAR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,722.87

ADDRESS:

BILLING

NO 6 LORONG SEJAHTERA 7
TAMAN SEJAHTERA
ALMA
14000 BUKIT MERTAJAM 14000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038478010

CARDHOLDER : MOHAMMAD IDARUS BIN MAILI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,023.24

ADDRESS:

BILLING

LOT 116 L/S 56
KAMPUNG PUJUT PADANG KERBAU
JLN TANJUNG BATU 5
98000 MIRI SARAWAK 98000

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038480438

CARDHOLDER : MAIZATUL SHIMA BINTI ABU BAKAR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,882.96

ADDRESS:

BILLING

F-3-11
BLOK ROS PANGSAPURI
TAMAN TASIK UTAMA
75450 MELAKA 75450

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038511430

CARDHOLDER : MUHAMMAD SAFWAN BIN SUHAIMI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM3,560.14

ADDRESS:

BILLING

NO 5088 KAMPUNG TUALANG MANIR
MANIR
21100 KUALA TERENGGANU 21100

HOME

BUKIT UBI BRANCH

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038548598

CARDHOLDER : MUHAMAD HAFIZ BIN AHMAD
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,895.97

ADDRESS:

BILLING

LOT 1408-14B
JLN GOMBAK KMPG
SUNGAI CHINCHIN
53100 GOMBAK K.L 53100

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038569446

CARDHOLDER : MUHAMMAD FARHAN BIN MASSOOT
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,859.67

ADDRESS:

BILLING

1103 BLOK A PANGSAPURI RIDZUAN
JLN PJS 10/1
BANDAR SRI SUBANG
46000 BANDAR SRI SUBANG 46000

HOME

BANDAR SUNWAY BRANCH

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038569446

CARDHOLDER : MUHAMMAD FARHAN BIN MASSOOT
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,859.67

ADDRESS:

BILLING

1103 BLOK A PANGSAPURI RIDZUAN
JLN PJS 10/1
BANDAR SRI SUBANG
46000 BANDAR SRI SUBANG 46000

HOME

BANDAR SUNWAY BRANCH

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038569446

CARDHOLDER : MUHAMMAD FARHAN BIN MASSOOT
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,859.67

ADDRESS:

BILLING

1103 BLOK A PANGSAPURI RIDZUAN
JLN PJS 10/1
BANDAR SRI SUBANG
46000 BANDAR SRI SUBANG 46000

HOME

BANDAR SUNWAY BRANCH

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038583157

CARDHOLDER : SHAZWIN BINTI SHARON
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM3,980.04

ADDRESS:

BILLING

LOT 967 BATU 2 1/2
JALAN KAPAR
41400 KLANG 41400

HOME

ARA DAMANSARA BRANCH

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038598940

CARDHOLDER : SEHER PARVEEN ANSARI BINTI MUH
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,369.13

ADDRESS:

BILLING

NO 15 JLN RISHAH RAYA
TAMAN RISHAH
30100 IPOH 30100

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038652671

CARDHOLDER : SITI MUNIRAH BINTI HAMZAH
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,052.19

ADDRESS:

BILLING

NO 12 JALAN TASEK MAJU 1
TAMAN TASEK MAJU
14120 SIMPANG AMPAT 14120

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038725584

CARDHOLDER : MUHAMMAD RIDUAN BIN IBRAHIM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,990.04

ADDRESS:

BILLING

NO 15
JALAN SRI PERKASA 1/10
TAMAN TAMPOI UTAMA
81200 JOHOR BAHRU 81200

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038754329

CARDHOLDER : IRWAN HARIZ BIN MOHD HASHIM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,309.43

ADDRESS:

BILLING

NO 149 TAMAN CICELY
36000 TELUK INTAN 36000

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320037511760

CARDHOLDER : SHARIMAN BIN IDRIS
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,228.07

ADDRESS:

BILLING

NO 27
JALAN PULAU LUMUT U10/76K
ALAM BUDIMAN
40170 SHAH ALAM 40170

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320037599500

CARDHOLDER : SHARILA BINTI YUSOH
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM3,135.75

ADDRESS:

BILLING

NO 4 JALAN 3/6A
43650 BANDAR BARU BANGI 43650

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320037599641

CARDHOLDER : SUHAILY BINTI MD NOOR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,064.13

ADDRESS:

BILLING

NO 55 JLN DC 1/5
DESA COALFIELDS
SUNGAI BULOH
47000 SUNGAI BULOH 47000

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320037669238

CARDHOLDER : ROSLAN BIN ABDUL RAZAK
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,369.24

ADDRESS:

BILLING

NO 519 LORONG 2/D
TAMAN BANDAR EKAR
71200 RANTAU 71200

HOME

JALAN BESERAH
F 09-566 4007
AKPK TERMINATED 01032022

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320037730626

CARDHOLDER : SHAHRUL HISYAM BIN SHAHIDAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM3,295.48

ADDRESS:

BILLING

16-09 VIDA HEIGHT
JALAN MUAFAKAT
TAMAN TASIK
81200 JOHOR BAHRU , JOHOR 81200

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320037746440

CARDHOLDER : ZAFFARIN SYAH BIN MOHAMED JASM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,245.95

ADDRESS:

BILLING

NO 6
JLN RAYA 7
SERDANG JAYA
43300 SERI KEMBANGAN 43300

HOME

BUKIT DAMANSARA

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320037972376

CARDHOLDER : NORHAFIZAH BINTI MOHD NOR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,963.45

ADDRESS:

BILLING

B12-06 PUNCAK ATHENAEUM
JLN WANGSA 5A
BUKIT ANTARABANGSA
68000 AMPANG 68000

HOME

TAMAN MELAWATI

COLLECTOR : K09

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320037983803

CARDHOLDER : WAN MAIZATUL NORHASHIDAH BINTI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM1,406.22

ADDRESS:

BILLING

NO 29 JALAN BAIDURI INDAH 2
TAMAN BAIDURI INDAH
08000 SUNGAI PETANI 08000

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320038087216

CARDHOLDER : MUHD SHAHIR ZAKARIA BIN AHMAD
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM968.07

ADDRESS:

BILLING

NO 14
JLN PANGLIMA AWANG 35/118
40470 SHAH ALAM,SELANGOR 40470

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320060015200

CARDHOLDER : A K M KAFI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM1,177.93

ADDRESS:

BILLING

B3-03-03
UNIVERSITI MALAYSIA PAHANG
LEBUHRAYA TUN RAZAK
26300 KUANTAN 26300

HOME

TAMAN TAS KUANTAN

COLLECTOR : K10

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150030038819

CARDHOLDER : MIOR MUHAMMAD YUSUF BIN MOHAME
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,390.70

ADDRESS:

BILLING

B2-1-8 JALAN CYBERIA CONDO
63000 CYBERJAYA 63000

HOME

SITIAWAN BRANCH

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150030064088

CARDHOLDER : SIAH YONG SHEE
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,220.92

ADDRESS:

BILLING

NO 21 JALAN TENGKOLOK 10/8
SECTION 10
40100 SHAH ALAM 40100

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150030066422

CARDHOLDER : MUHAMMAD SYA'RANI BIN SALLEH
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM1,848.40

ADDRESS:

BILLING

NO 111 TAMAN SURIA 2
06000 JITRA
KEDAH
06000

HOME

TTDI JAYA BRANCH

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150030371145

CARDHOLDER : WOO SWEE WENG
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM721.26

ADDRESS:

BILLING

58 JLN TERATAI 44
TMN JOHOR RAYA
81100 JOHOR BAHRU 81100

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150030485580

CARDHOLDER : DARUL NURFAFANAL BIN ZULKIFLEE
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM1,213.30

ADDRESS:

BILLING

BLOK E-C-8
K- BOULEVARD BATU 13 1/2
47150 PUCHONG 47150

HOME

PUCHONG PRIMA

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150030719830

CARDHOLDER : MUHAMMAD AZIZI BIN SAMSUDIN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,342.56

ADDRESS:

BILLING

NO 14 JALAN LABU DUA 24/10B
SEKSYEN 24
40300 SHAH ALAM 40300

HOME

COLLECTOR : Z07

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150030730977

CARDHOLDER : KHAIRUL IZAT BIN OTHMAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,112.05

ADDRESS:

BILLING

NO 22 JALAN PE 19
TAMAN PAYA EMAS
76450 MELAKA 76450

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150030761402

CARDHOLDER : MOHD ASNADI BIN MD NGATAR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM3,138.44

ADDRESS:

BILLING

F21-86 JALAN MELOR
RUMAH KILANG
KELAPA SAWIT BELITONG
86000 KLUANG JOHOR 86000

HOME

BANDAR TENGGARA SERVICE CENTRE

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150030776178

CARDHOLDER : RABIATUL ADAWIYAH BINTI SHAROM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,108.73

ADDRESS:

BILLING

NO 414 LORONG 10
PERKAMPUNGAN (F) BUKIT GOH
26050 KUANTAN 26050

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150030826031

CARDHOLDER : NORAKMAL BIN KADIR JELANI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM3,772.86

ADDRESS:

BILLING

MAL TEL COMMUNICATION
LOT.267 JALAN MAHKOTA,
TAMAN MALURI CHERAS
55100 KUALA LUMPUR 55100

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150030862135

CARDHOLDER : NOR AZIM BIN AHMAD RADZI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM2,819.70

ADDRESS:

BILLING

NO 682 LORONG DUA
KAMPUNG JANA BARU
34600 KAMUNTING 34600

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150030877547

CARDHOLDER : JOHNNY YONG TAK CHIEN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM815.78

ADDRESS:

BILLING

LOT 6861
JALAN ALPINE
RIAM ROAD
98000 MIRI 98000

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150030878255

CARDHOLDER : MOHAMAD JAMIL BIN SALIM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,343.35

ADDRESS:

BILLING

A5-4-6 BK 5
JLN MEWAH 4
TMN PANDAN MEWAH
68000 AMPANG 68000

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150030889062

CARDHOLDER : MOHD AMRI BIN BAHAROM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM2,128.36

ADDRESS:

BILLING

NO 608 JLN S2 K15
VISION HOMES
SEREMBAN 2
70300 SEREMBAN 70300

HOME

162236553938
JLNB SS2/63

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150030972504

CARDHOLDER : MUHAMMAD AZRI ASYRAF BIN ABD K
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM3,329.96

ADDRESS:

BILLING

B-4-14 PANGSAPURI ORKID
JALAN CEMARA
TAMAN BUKIT SEKINCANG
43300 SERI KEMBANGAN 43300

HOME

HP-2XRNA,VMS.060 140220
SERI KEMBANGAN
03-8938 2196/2195 TEL
03-8938 1884 FAX

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031011757

CARDHOLDER : MOHD HARDY BIN AHMAD @ HASSAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,176.59

ADDRESS:

BILLING

B205 JALAN RESTU 11
TAMAN RESTU FASA 5
JALAN KUALA KEDAH
06600 KUALA KEDAH 06600

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031079200

CARDHOLDER : NORHASMAWATI BINTI MAT
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM2,751.68

ADDRESS:

BILLING

NO 35 JALAN IMPIAN PUTRA 2/1
TAMAN IMPIAN PUTRA
43000 KAJANG
SELANGOR 43000

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031093599

CARDHOLDER : NAZERI BIN ZAWAWI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,070.50

ADDRESS:

BILLING

L.B.H BROTHER INDUSTRI
KAW PERINDUSTRIAN BATU 22
JALAN KUALA SELANGOR
45620 IJOK 45620

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031099398

CARDHOLDER : NIK MOHD HAMIDI BIN HASSAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,640.20

ADDRESS:

BILLING

LOT 15 KG BELUKAR TAPANG
JLN HOSPITAL
15200 KOTA BHARU 15200

HOME

HP#CH SD LL TRY ON 0612.P86
031219
HP-PTP FMP 07012020.060
03012020
HP#PTP FMP BY DD.090/03032020

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031140143

CARDHOLDER : ADAM WAFI BIN AWIRA
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,681.94

ADDRESS:

BILLING

NO 75 JLN MERANTI 3A
BDR UTAMA
44300 BATANG KALI 44300

HOME

COLLECTOR : K10

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031177707

CARDHOLDER : ADZHA BIN ABD RAZAK
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,199.19

ADDRESS:

BILLING

A-1-12 PANGSAPURI CEMPAKA,
JALAN SUNGAI AIR PUTIH,
11000 BALIK PULAU 11000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031204451

CARDHOLDER : ABDUL SALAM BIN KADIR MAIDIN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM1,566.02

ADDRESS:

BILLING

NO 9 JALAN 4
PKNS SUNGAI RAMAL LUAR
43000 KAJANG 43000

HOME

BANDAR BARU BANGI

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

ACCOUNT NO : 5460150031223832

CARDHOLDER : FAROUQ FAIZAL BIN MOHD NORDIN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM3,222.24

ADDRESS:

BILLING

NO 98
JALAN SR 7/1
TAMAN SERDANG RAYA
43300 SERI KEMBANGAN 43300

HOME

HP:CH PTP BY DD.045/230120

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031407195

CARDHOLDER : TAN WEI KIAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,639.05

ADDRESS:

BILLING

NO 4 JALAN TIRAM 1
TAMAN SUET CHOW
BATU 6 JALAN CHERAS
56000 KUALA LUMPUR 56000

HOME

114281155517
TAMAN SEGAR

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031414167

CARDHOLDER : NADZIM BIN ZAINI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,289.05

ADDRESS:

BILLING

11-048 DESA MAWAR 1
26700 MUADZAM SHAH 26700

HOME

MUADZAM SHAH.

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031453827

CARDHOLDER : FATIN IZZATI BINTI ABD RAHMAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM3,609.93

ADDRESS:

BILLING

KPJ HEALTHCARE SDN BHD
JALAN RAWANG
BANDAR BARU
48000 RAWANG 48000

HOME

162861005671
BDR UTAMA

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031463883

CARDHOLDER : ONG CHEE YONG
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,280.46

ADDRESS:

BILLING

SYARIKAT HIAP GUAN
13 & 13A JLN TKL 7
TMN KOTA LAKSAMANA
75200 MELAKA 75200

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031479079

CARDHOLDER : MOHD FAISAL BIN A RAHMAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,085.79

ADDRESS:

BILLING

KAMPUNG PANGKAL CHUIT
TEMANGAN
18400 MACHANG 18400

HOME

PUCHONG JAYA BRANCH

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031528446

CARDHOLDER : MUHAMMAD FAHMIADHA BIN ZAINAID
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM2,891.24

ADDRESS:

BILLING

8B3 TKT 4
UNIT 2
FASA 8 PRESINT 9
62250 PUTRAJAYA 62250

HOME

BAGAN SERAI

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031532968

CARDHOLDER : FATIMAH BINTI HASSAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM2,267.84

ADDRESS:

BILLING

D/A WATCH GALLERY SOLAR TIME
KOMPLEKS SOGO GRD FLOOR
NO 190 JALAN TUANKU ABD RAHMAN
50100 KUALA LUMPUR 50100

HOME

SECTION 18, SHAH ALAM

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031546349

CARDHOLDER : MUHAMMAD AFZAL BIN FAHRURRAZI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,252.97

ADDRESS:

BILLING

SALADIN KNIGHTCRAFT TECHNOLOGY
LOT 27170 JALAN SELASIH 10/1
KG SENTOSA BLOK B
70400 SEREMBAN 70400

HOME

155127096416
SENAWANG

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031562320

CARDHOLDER : MOHD NOR KHAIROL IZAT B. CHE N
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM1,337.74

ADDRESS:

BILLING

321 KAMPUNG RAHMAT
CHALOK SETIU
BANDAR PERMAISURI
21450 SETIU 21450

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031575082

CARDHOLDER : NOR SOLEHA BINTI ABD MUBI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,788.25

ADDRESS:

BILLING

304
PERUMAHAN DATO SHAHBANDAR
PERAMU
26600 PEKAN 26600

HOME

DESA PANDAN BRANCH

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

ACCOUNT NO : 5460150031578813

CARDHOLDER : MU'AZ BIN JASMAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM1,156.15

ADDRESS:

BILLING

IRIS CORPORATION BERHAD
IRIS SMART TECHNOLOGY COMPLEX
TECH PARK MSIA BUKIT JALIL
57000 KUALA LUMPUR 57000

HOME

164418169017
TECHNOLOGY PARK, BUKIT JALIL

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031579449

CARDHOLDER : HANIMAH BINTI ASHAR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,861.72

ADDRESS:

BILLING

NO 20 JALAN GU 2/5
TAMAN GARING UTAMA
48000 RAWANG 48000

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031605152

CARDHOLDER : WAHIDA BINTI ZAKARIA
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM3,315.48

ADDRESS:

BILLING

NO 93 KG KERIANG PULAU
KM 3 LEBUHRAYA
SULTAN ABDUL HALIM
06400 ALOR SETAR 06400

HOME

JALAN 222 BRANCH

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031624203

CARDHOLDER : MOHD ZAHIRUDIN BIN ZULKIFLI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM3,818.79

ADDRESS:

BILLING

NO69 DATARAN TASEK TIMUR 14
TAMAN MUJUR
31400 IPOH 31400

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031631448

CARDHOLDER : RAMLAH BINTI SIDEK
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM1,048.90

ADDRESS:

BILLING

NO 31 JALAN SG 2/10
TAMAN SRI GOMBAK
68100 BATU CAVES 68100

HOME

KUANTAN MAIN
09-514 1622 FAX

COLLECTOR : Z07

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031691467

CARDHOLDER : SAIFUL AZHAR BIN ABDUL SHOOKOR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,425.67

ADDRESS:

BILLING

A3-1-8 PUBLIKA SOLARIS DUTAMAS
JALAN DUTAMAS 1
50480 KUALA LUMPUR 50480

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031696938

CARDHOLDER : MUHAMMAD SHAHRIL NIZAM BIN ZAK
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,322.15

ADDRESS:

BILLING

JA 8170 TAMAN MEKAR
AIR BARUK
77000 JASIN 77000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031717742

CARDHOLDER : NUR ANIS ARIENA BINTI JEFFERI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM1,521.80

ADDRESS:

BILLING

NO 283A JALAN KASEH PUTERA 8
TAMAN KASEH PUTERA
72100 BAHAU 72100

HOME

COLLECTOR : M10

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

ACCOUNT NO : 5460150031720639

CARDHOLDER : AMIR BIN MD ESA
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM1,120.00

ADDRESS:

BILLING

NO 765 JALAN BSS/3Q
BDR SEREMBAN SELATAN
FASA 2
71450 SEREMBAN 71450

HOME

LUMUT

COLLECTOR : U10

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031730851

CARDHOLDER : NAIM BIN KHAMIS
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,511.39

ADDRESS:

BILLING

ANGKATAN TENTERA MALAYSIA
KEM KEBRAU 7
KOMPENI KOR ORDNANDS DIRAJA
80990 JOHOR BAHRU 80990

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031735231

CARDHOLDER : LEE WEI JIN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM2,319.64

ADDRESS:

BILLING

NO8 LOROGN DAHLIA 2
TAMAN DAHLIA
12300 BUTTERWORTH 12300

HOME

JALAN ONG YI HOW BRANCH

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031769123

CARDHOLDER : FAEEZ AZNOR BIN AZIZAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,558.82

ADDRESS:

BILLING

B-8-3A
PANGSAPURI SAUJANA GOMBAK
PINGGIRAN BATU CAVE
68100 BATU CAVE 68100

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031783546

CARDHOLDER : VISHANTH A/L SUSEELAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM3,501.22

ADDRESS:

BILLING

NO18
JALAN SG KLANG 32/17
SEKSYEN 32 KOTA KEMUNING
40460 SHAH ALAM 40460

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031814564

CARDHOLDER : MOHD SHAHRUL NAZRIN BIN MOHD Z
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,343.80

ADDRESS:

BILLING

YUSUF TAIYOOB SDN BHD
NO 2 JLN EKOPERNIAGAAN 1/8
TMN EKOPERNIAGAAN
81100 JOHOR BAHRU 81100

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031816973

CARDHOLDER : MOHD FITRI BIN ABDUL RAHMAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,506.59

ADDRESS:

BILLING

NO 54
JLN MEWAH 3
BDR TUN RAZAK
56000 KUALA LUMPUR 56000

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031836161

CARDHOLDER : MOHAMED RAFIE BIN NORDIN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,376.94

ADDRESS:

BILLING

NO 39
JALAN GALAH 1D/KU15
TMN PEREPAT INDAH
42200 KLANG 42200

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031837219

CARDHOLDER : MUHAMAD ZUHAIRI BIN KAMARULZAM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,294.12

ADDRESS:

BILLING

NO 75
JALAN SEMARAK API 3
RUMAH RAKYAT GUNUNG LAMBAK
86000 KLUANG 86000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031891133

CARDHOLDER : WONG TZE TWAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,557.59

ADDRESS:

BILLING

NO 126 LOT 3421
PARKCITY COMMERCIAL SQUARE
97000 BINTULU 97000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031894087

CARDHOLDER : DAYANG SITI AISHAH BINTI AWANG
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,162.13

ADDRESS:

BILLING

SEK SENI MALAYSIA SARAWAK
LOT 7794 JLN SULTAN TENGAH
93050 KUCHING 93050

HOME

BINTULU

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031923985

CARDHOLDER : RUSLEE BIN ABU BAKAR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM2,272.31

ADDRESS:

BILLING

RIMBUNAN SAWIT MANAGEMENT SVC
LOT 134 136 & 138
JALAN PERMAISURI
98000 MIRI 98000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031941094

CARDHOLDER : THILEN A/L MURUGEASAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,602.05

ADDRESS:

BILLING

MAXWELL TOWER MANAGEMENT CORP
THE MANAGEMENT OFFICE BLOCK A
NO 10 JALAN 5/58C
46000 PETALING JAYA 46000

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031944965

CARDHOLDER : MUHAMMAD SYEZRIZAL BIN HAMZAH
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,498.58

ADDRESS:

BILLING

D1-5-17 APARTMENT DAMAI, JALAN
JLN RAJA TASIK LUMU U4/17
TAMAN SUBANG DELIMA
40150 SHAH ALAM 40150

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031952034

CARDHOLDER : AHMAD IQBAL BIN HAMKA
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,227.15

ADDRESS:

BILLING

KLINIK KESIHATAN JINJANG
NO2 JALAN JINJANG SETIA 3
JINJANG UTARA TAMBAHAN
52000 KUALA LUMPUR 52000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031952737

CARDHOLDER : IZYAN SYAHIRAH BINTI HASANUDDI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,747.47

ADDRESS:

BILLING

A1-13A-09, SAVANNA EXECUTIVE S
SOUTHVILLE CITY
43800 DENGKIL 43800

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032012705

CARDHOLDER : NOOR SYAFIQAH BINTI MOHAMED
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,381.55

ADDRESS:

BILLING

NO 5 JALAN ROTAN TUNGGAL
TAMAN SRI JAYA
83000 BATU PAHAT 83000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032014594

CARDHOLDER : BONG BAO SIONG
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM1,176.83

ADDRESS:

BILLING

NO 4978 JLN 10
TAMAN REGENT
73200 GEMENCHEH 73200

HOME

COLLECTOR : K10

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032041845

CARDHOLDER : ABDUL HARRI BIN LAJAKANI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM2,847.63

ADDRESS:

BILLING

431L JALAN SS9A/9
SERI SETIA JAYA
47800 PETALING JAYA 47800

HOME

COLLECTOR : K10

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032043106

CARDHOLDER : MAZLAN BIN ISMAIL
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM3,580.89

ADDRESS:

BILLING

162 TAMAN UTAMA
LRG 1/3 JALAN GANGSA
05150 ALOR SETAR 05150

HOME

ALOR STAR BRANCH

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032068988

CARDHOLDER : NURUL ATIQAH BINTI KAMARULZAMA
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,900.60

ADDRESS:

BILLING

PUSAT KESIHATAN UNIVERSITI
TEKNOLOGI MARA
UITM SHAH ALAM
40450 SHAH ALAM 40450

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032103694

CARDHOLDER : MUHAMED IZZUDDIN BIN MOHD FAUZ
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM2,541.18

ADDRESS:

BILLING

NO 12
JALAN PUTERI INDAH 12/3A
TAMAN PUTERI INDAH
83000 BATU PAHAT 83000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032126513

CARDHOLDER : MOHAMAD ASHRAF BIN SUKRI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM2,878.25

ADDRESS:

BILLING

433 MUKIM 1
TELUK BAHANG
11050 BALIK PULAU 11050

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032151131

CARDHOLDER : SHAIK MOHAMED HAFIZT BIN MOHAM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,290.23

ADDRESS:

BILLING

NO 39 JALAN LAMAN INDAH 7
TAMAN INDAH
81500 PONTIAN 81500

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032264678

CARDHOLDER : MUHAMMAD KHAIRUL ANUWAR BIN RO
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,212.69

ADDRESS:

BILLING

NO 75 JALAN ORKID 1
TAMAN ORKID
09000 KULIM 09000

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032273414

CARDHOLDER : AMIRUL HAZWAN BIN ZAMANY
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,745.36

ADDRESS:

BILLING

NO 29 JALAN ST 2A/4
TAMAN ANGGERIK
BANDAR BARU SALAK TINGGI
43900 SEPANG 43900

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120020019073

CARDHOLDER : MOHD ANWAR BIN MOHD RAFI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM3,421.00

ADDRESS:

BILLING

MALAYAN BANKING BHD
8310 SS2/63
47300 PETALING JAYA 47300

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030092979

CARDHOLDER : SHARIFAH HUSNA BINTI SYED HASS
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM2,248.15

ADDRESS:

BILLING

NO 10A
KG SG BULOH SIMPANG DURIAN
SIMPAUNG DURIAN
72400 JELEBU 72400

HOME

PUTRAJAYA

COLLECTOR : F10

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030164570

CARDHOLDER : SH NUR MAHFUZAH BT SAIYID SHAI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM1,197.94

ADDRESS:

BILLING

NO 11, JLN PINGGIRAN
DELIMA 1/4, TMN PINGGIRAN
DELIMA, 43100 HULU LANGAT,
SELANGOR 43100

HOME

KLCC
011#RNA ENG2X.W#CBR,INQ SAME
041-12092019.
011#RNA TIL ENGG-053/111019

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030325759

CARDHOLDER : ABDUL MALIK BIN AHMAD
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM3,403.61

ADDRESS:

BILLING

F39A KG KUALA SELAMA
09810 SERDANG 09810

HOME

SELAMA
MKE PMT AFTR SALARY EVRY MNTH
-083 120619

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030521381

CARDHOLDER : PRASATH A/L MUNIANDY
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM1,593.35

ADDRESS:

BILLING

GAMUDA LAND BOTANIC SDN BHD
LOT 24680 JLN BBC UTAMA
TAMAN KUNDANG BOTANIC
48020 RAWANG 48020

HOME

BANDAR BUKIT TINGGI 1, KLANG
F:03.33251008
T:03.33251002/1003/1011
HP#RNA ENGG2X.090/19022020

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030650875

CARDHOLDER : ANUAR BIN MOHD ZAIN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,590.36

ADDRESS:

BILLING

855 JALAN SEMARAK 15
TAMAN PANCHOR JAYA
70400 SEREMBAN 70400

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030655262

CARDHOLDER : LEW KEEN FONG
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM3,724.53

ADDRESS:

BILLING

NO 194 LORONG HARUAN 1/10
TAMAN MEGAH
70300 SEREMBAN 70300

HOME

155015363294
SEREMBAN

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030772810

CARDHOLDER : ABDUL RAZAK BIN NONA
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM3,481.48

ADDRESS:

BILLING

NO 1-L
LRG PERMAI TIMUR 6
TAMAN SOON HUP
96000 SIBU 96000

HOME

SIBU

COLLECTOR : F10

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030870382

CARDHOLDER : HASLINDA BINTI MD TAHA
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM3,465.44

ADDRESS:

BILLING

NO 1 PERSIARAN SEKSYEN 5/3
BANDAR BARU BERTAM
BUTTERWORTH
13200 BUTTERWORTH 13200

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030952321

CARDHOLDER : SHAHRIL BIN ABDULLAH
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,002.87

ADDRESS:

BILLING

NO 13
JLN PT PKA
TMN PRIMA TROPIKA
43400 SERI KEMBANGAN 43400

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120031045083

CARDHOLDER : MOHD REZAINUDDEN BIN MUSTAPHA
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM4,342.49

ADDRESS:

BILLING

NO 35
JALAN FAUNA 2B/6
BANDAR RIMBAYU
42500 TELOK PANGLIMA GARANG 42500

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120031053038

CARDHOLDER : CHONG CHUN KET
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM3,000.84

ADDRESS:

BILLING

NO 42 JALAN 18/32
TMN JINJANG BARU
52000 KUALA LUMPUR 52000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 0377965230005588

CARDHOLDER : MOHD KHAIRUDDIN BIN MOHAMAD AR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM2,387.05

ADDRESS:

BILLING

LOT 2902 LORONG PIPIT
TAMAN ADABI
17500 TANAH MERAH 17500

HOME

TEMERLOH

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 0377965235488607

CARDHOLDER : NORYUSLILI BINTI YUSOF
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM1,250.74

ADDRESS:

BILLING

LOT 1-6
JALAN UDANG BATU
TAMAN SRI SEGAMBUT
52000 KUALA LUMPUR 52000

HOME

BUKIT BINTANG
FAX:03-2142 9525
TEL:03-2142 8268/9270

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 0377965520017285

CARDHOLDER : AHMAD ZUHAIRI BIN ABDUL RAZAK
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,895.96

ADDRESS:

BILLING

NO 31,JLN PUNCAK SAUJANA 5/2B
TMN PUNCAK SAUJANA
43000 KAJANG,SELANGOR 43000

HOME

COLLECTOR : X81

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 0377965530099992

CARDHOLDER : ZAFANI BIN YAACOB
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM939.53

ADDRESS:

BILLING

NO 34 JLN KEBUN NENAS 1E/KS7
BDR PUTERA
41100 KLANG 41100

HOME

PUTRAJAYA

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T13/4460310030617243

Date :

YUSOF BIN MOHAMAD

NO 1 JLN 3/6
TMN BANDAR BARU BANGI
43650 BANDAR BARU BANGI 43650

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310030617243
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T51/4460310031580176

Date :

ABDUL RAHIM BIN ABDUL HAMID

NO 134 JALAN IMPIAN 4
TAMAN IMPIAN
33010 KUALA KANGSAR 33010

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310031580176
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T52/4460310036899068

Date :

NURAZREEN BINTI AZMI
E-9-14 APT PERMATA FADASON
JLN 2/17 OFF JLN KEPONG TMN
FADASON JINJANG UTARA KEPONG
52000 KUALA LUMPUR 52000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310036899068
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T51/4460310036901880

Date :

MEK ZAH BINTI ABAS
306 BLOK L16A
PERSIARAN PANDAN 3
PANDAN JAYA
55100 KUALA LUMPUR 55100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310036901880
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T16/4460310037087390

Date :

WAN NOOR AFZAN BINTI WAN SULAI
HUKM
JABATAN RADIOLOGI PPUKM
JALAN YAACOB CHERAS
56000 KUALA LUMPUR 56000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037087390
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T14/4460310037167119

Date :

NORHAIDAH BINTI MD ESA

NO 35 JALAN P9 G 1/3
PRESINT 9
62050 PUTRAJAYA 62050

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037167119
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/AAJ/4460310037457643

Date :

JANATUL NAEMAH BT MOHD RASID
MENARA GLOMAC
GLOMAC DAMANSARA
JALAN DAMANSARA
60000 KUALA LUMPUR 60000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037457643
SAVINGS ACCOUNT NO : H#CH PTP ON DD.P86 250220
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460310037493697

Date :

PAZLINA WATY BINTI CHE PAH
JAB PERANGKAAN MALAYSIA
TGKT 7 ARAS C6
KOMPLEKS C
62514 PUTRAJAYA 62300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037493697
SAVINGS ACCOUNT NO : USJ SUBANG JAYA
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/4460310037657267

Date :

SHAHRUL MUNIRAH BINTI ABDUL HA

NO 8 JALAN PERMATA 3
KAMPUNG PERMATA KUNDANG
48050 RAWANG 48050

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037657267
SAVINGS ACCOUNT NO : 162740007779 : 770403076036
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T49/4460310037885892

Date :

AHMAD SYUKRI BIN HAMIDDIN

NO 1 JALAN 3/20
BANDAR TASIK PUTERI
48020 RAWANG 48020

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037885892
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T51/4460310037914411

Date :

MD RASHID BIN MOHAMAD
GERBANG ALAF RESTORAN SDN BHD
LEVEL 5 BGN TH UPTOWN
3 JLN SS 21/39 DAMANSARA UTAMA
47400 PETALING JAYA 47400

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037914411
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/4460310037982236

Date :

NOREFAREEZA BINTI SUTAN MAKMOR
BLOK C U-07 T-02
PRESINT 18R4
PRESINT 18
62150 PUTRAJAYA 62150

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037982236
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T03/4460310038012926

Date :

NOR SYAHRIN BIN HUSSIN

BATU 34
JALAN PARIT
32700 BERUAS 32700

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038012926
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/4460310038042451

Date :

STEPHANIE SALLY FONG
BLOCK A-13A-15
UNIV 360
JALAN RAYA 2
43300 SERI KEMBANGAN 43300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038042451
SAVINGS ACCOUNT NO : 165125308373 : 931127155102
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T51/4460310038124762

Date :

MOHAMAD IRUWAN BIN BASRI

812 JLN PEKAN DARAT
PERMATANG TOK JAYA
13800 BUTTERWORTH 13800

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038124762
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T51/4460310038307995

Date :

LEE BOON HOCK

7 JLN PASIR EMAS 8
TMN PASIR EMAS, SG CHUA
43000 KAJANG 43000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038307995
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/10/T51/4460310038334890

Date :

MOHD AMIN BIN ABDULLAH

NO 97A KAMPUNG BATU HAMPAR
JALAN GUDANG GARAM
85000 SEGAMAT 85000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038334890
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T14/4460310038348353

Date :

MOHAMAD HAFIZZ BIN WAKIMAN
NO 79
JALAN RIA 4
TAMAN RIA BUKIT BATU
81000 KULAI 81000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038348353
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/4460310038365191

Date :

SHADHANA A/P MOHAN
162
JLN SERUNAI 1
KAWASAN 3 TMN KLANG JAYA
41200 KLANG 41200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038365191
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460310038398465

Date :

MUHAMMAD FIRDAUS BIN ZULKIFLI

NO 10 JALAN AMAN 2
TAMAN DESA
43800 DENGKIL 43800

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038398465
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T51/4460310038400428

Date :

ABD RAHIM BIN MOHAMMAD LATIAH

NO 3, JLN USJ 12/3A
SUBANG JAYA
47610 SELANGOR 47610

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038400428
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T51/4460310038418610

Date :

MUHAMMAD FIRDAUS ALIF BIN ZAKA
LOT 89
JALAN PANTAI PERMAI 4
PANTAI DALAM
59200 KUALA LUMPUR 59200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038418610
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T51/4460310038433676

Date :

MEGAT HADI SYAZWAN BIN MEGAT Y
578,JALAN 8
TAMAN SAUJANA JAYA
TAMAN SAUJANA JAYA
34000 TAIPING 34000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038433676
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T51/4460310038457055

Date :

NAZIRAH FARHANAH BINTI NOOR JA
NO 8 JLN SRI BANYAN
TAMAN SRI BANYAN 1
COUNTRY HEIGHTS
43000 KAJANG 43000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038457055
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/4460310038479919

Date :

MOHD FARIZAL BIN MANSOR
E-2-06 JLN DELIMA 2
TMN SERI DELIMA
JURU
14000 BUKIT MERTAJAM 14000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038479919
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/4460310038487987

Date :

NURUL AFIQAH BINTI AB RAHMAN
NO 19
JALAN KEBUN NENAS 4R/KS8
BANDAR PUTERA
41200 KLANG 41200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038487987
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460310038495683

Date :

MUHAMMAD FIRDAUS BIN HASIN

KG BARU ATONG
KM 24 JALAN SG LEMBING
26090 KUANTAN 26090

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038495683
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T51/4460310038511364

Date :

NOOR FARHANA BINTI JAMALUDIN
NO 11A
LORONG PERDA BARAT 3
TAMAN CASA IDAMAN
14000 BUKIT MERTAJAM 14000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038511364
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T02/4460310038591101

Date :

MOHAMAD HAMKA BIN MOHD NASIR

SEK MEN KEB JENGKA 2
BANDAR JENGKA
26430 BANDAR JENGKA 26430

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038591101
SAVINGS ACCOUNT NO : 151584001645
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460310038596647

Date :

AZUREEN AISYA BINTI MOHAMED
64, JALAN SP 7/4
BANDAR SAUJANA PUTRA
42610 JENJAROM
42610 JENJAROM 42610

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038596647
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/4460310038632335

Date :

MOHAMAD IZZUWAN B MOHD YUSOFF
NO 39
JALAN TEMBIKAI 18
TAMAN KOTA MASAI
81700 PASIR GUDANG 81700

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038632335
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/4460310038652382

Date :

MASLIJAWATI BINTI IBRAHIM
26
JALAN LUMPIT 14
TAMAN TERATAI
81100 JOHOR BAHRU 81100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038652382
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T49/4460310038663348

Date :

KHAIRUL AZMI B ABDUL AZIZ
SYARIKAT PESAKA ANTAH SDN BHD
NO 6 JALAN 13/6
SEKSYEN 13
46200 PETALING JAYA 46200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038663348
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T51/4460310038747422

Date :

MOHD ZULKAIRI BIN ISMAIL
BLOK M22-1-02 JOHAN COURT
JALAN AP 2E/3 ALAM PERDANA
BANDAR PUNCAK ALAM
42300 KUALA SELANGOR 42300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038747422
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/Q17/4460310038792725

Date :

NABILAH BINTI MOHAMAD FAZER

35-04-16 FLAT SRI LANGKAWI 2
TAMAN MELATI GOMBAK
52100 WP KUALA LUMPUR 52100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038792725
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T51/4460310038800353

Date :

NUR ATHIRAH BINTI MOHD ZAIN
KLEMENTERIAN PENDIDIAKAN MSIA
SMK AGAMA MIRI
PETI SURAT 1387 JLN BAKAM
98007 MIRI 98007

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038800353
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T51/4460310038863534

Date :

SITI HAJAR BINTI ABDUL RAHIM

NO.176
TAMAN SURIA
06000 JITRA KEDAH 06000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038863534
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T03/4460320037480560

Date :

HAMIDAH BINTI SOPIAN
PUSAT HAEMODIALISIS DR ISMAIL
281 & 282 KOMPLEKS PERNIAGAAN
ANGGERIK JLN LENCONG BARAT
05050 ALOR SETAR 05050

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320037480560
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/AAJ/4460320037897524

Date :

MUHAMAD NUR RIDHWAN BIN MOHAMA

A-17-1 PPR KG BARU AIR PANAS
LORONG WAWASAN 6
53200 KUALA LUMPUR 53200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320037897524
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T14/4460320037949630

Date :

PHANG KIAN YEE
82-1-3 DE TROPICANA CONDO
JALAN 2/116B TMN KUCHAI
ENTERPENEURS PARK
58200 KUALA LUMPUR 58200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320037949630
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H43/4460320038027956

Date :

ZAHURIN BINTI HALIM
BLOK 128 128-8-16
KONDO SRI PELANGI
JALAN GENTING KELANG
53300 KUALA LUMPUR 53300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320038027956
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T51/4460320038092026

Date :

MOHAMAD FIRDAUS BIN AB GHANI

NO134B
KAMPUGN ALOR KELADI
22000 KUALA TERENGGANU 22000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320038092026
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460320038105075

Date :

JOHARI BIN SAINO

SK TUNKU KURSHIAH
JLN TAMPIN
72000 KUALA PILAH 72000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320038105075
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/G66/5184830030017229

Date :

ZAIMIL HASRA BINTI ZAINAL
TETUAN IZZAT MUHTAR HUDHA
02-01 JALAN SETIA TROPIKA 1/14
SETIA TROPIKA
81200 JOHOR BAHRU 81200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5184830030017229
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T17/5184830030033663

Date :

NOR AFIDATUL ANIS BINTI OMAR

NO 57 JALAN BIRAI U8/66
BUKIT JELUTONG
40150 SHAH ALAM 40150

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5184830030033663
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/5460150030069319

Date :

MOHD FAZRIL BIN MOHD FOIZI

SK MERCHONG JAYA
26680 PEKAN 26680

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030069319
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/5460150030504356

Date :

NOR ATIKAH BINTI ABD HAMID

372 LRG PUTIH 3
TMN RAKYAT MERGONG
05150 ALOR SETAR 05150

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030504356
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T51/5460150030601533

Date :

TENGKU ROSNAINIE BINTI TENGKU
WISMA TNB KEPONG
TINGKAT G KAUNTER 8
JALAN KEPONG
50732 KUALA LUMPUR 50732

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030601533
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150030606292

Date :

ATIQAH BINTI AZLAN

NO 36 JLN SUASANA 4/1
BDR TUN HUSSEIN ONN
43200 BATU 9 CHERAS 43200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030606292
SAVINGS ACCOUNT NO : 162384809364 I/C:891214146366
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/AAJ/5460150030811033

Date :

FAIZAL ARIF REZA BIN MUSTAFAR
HONDA MALAYSIA SDN BHD,
CP TOWER NO. 11, JALAN 16/11,
PUSAT DAGANG SEKSYEN 16
46350 PETALING JAYA 46350

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030811033
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T49/5460150030887454

Date :

NOR RADZIAH MALINI BINTI AB. R
SUITE 10-01-02 LEVEL 10
PJX SHAH TOWER
16A PERSIARAN BARAT
46050 PETALING JAYA 46050

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030887454
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/AAJ/5460150031046761

Date :

H.Y.M ISMAIL BIN MOHD YUNUS
NO 131 JLN S2 K7
VISION HOMES
SEREMBAN 2
70300 SEREMBAN 70300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031046761
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T49/5460150031048767

Date :

NOR SYAKIREEN BINTI MOHD SAID

25173 JALAN DERUMUN 6
KG DATO ABD RAHMAN YASSIN
86000 KLUANG 86000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031048767
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/5460150031075422

Date :

MOHAMED AMIRUL ASHRAF
SK JALAN ENAM
JALAN 2A/6
SEKSYEN 16
43650 BDR BARU BANGI 43650

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031075422
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T05/5460150031104065

Date :

MOHAMMAD AFIQ HAZWAN BIN YASSI

NO 3143, LORONG B-7
TAMAN SIBIEW INDAH
97000 BINTULU 97000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031104065
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T49/5460150031188969

Date :

NORFAIZAH BINTI MOHD SARJIDI

PULAU TIGA KIRI
KAMPONG GAJAH
36800 KAMPONG GAJAH 36800

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031188969
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T49/5460150031224566

Date :

RAJA ADIE SULAIMAN BIN RAJA HA
KEJURUTERAAN BENZAIN SDN BHD
UNIT756/757-18A JLN SUBANG 3
TAMAN PERIND SUBANG
47610 SUBANG JAYA 47610

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031224566
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/AAJ/5460150031250223

Date :

ABDUL HANIF BIN NASER

NO 8 LORONG PENAGA PERMAI 9
TAMAN PENAGA PERMAI
13100 PENAGA 13100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031250223
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T49/5460150031267482

Date :

NADZIRAH BINTI AB GHAFAR
407 BLOK 2
JALAN 4M
AMPANG JAYA
68000 AMPANG 68000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031267482
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T51/5460150031288009

Date :

MOHD RAFI BIN OSMAN
POLIS DIRAJA MALAYSIA
JAB SIASATAN JENAYAH NARKOTIK
JLN TERBAU
80900 JOHOR BAHRU 80900

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031288009
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T49/5460150031324283

Date :

NUR AMIRA BINTI AMINUDDIN
STRIP
F-1-13 NO 3 JALAN INTISARI
PERDANA DESA PARKCITY
52200 KUALA LUMPUR 52200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031324283
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150031410231

Date :

MUHAMMAD IKHWAN BIN IHSAN

NO 24 JALAN PJS 10/3
BANDAR SUNWAY
46000 PETALING JAYA 46000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031410231
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T49/5460150031412054

Date :

OOI CHIN JOO
VOLTEX WINDSHILED SERVICES CEN
NO 20 G JLN 8/35
SEC 8 SERI BANGI
43650 BDR BARU BANGI 43650

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031412054
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/AAJ/5460150031439776

Date :

MALARSELVI A/P SANMUGAM

NO 45 TAMAN DESA RIA
32000 SITIAWAN 32000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031439776
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T49/5460150031467223

Date :

NOR MANJULAH RASPUDI BINTI ABD

RESTORAN MANJU MOMIN
8 TMN MEWAH 1 JLN MEWAH
81500 PEKAN NENAS 81500

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031467223
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T17/5460150031485456

Date :

SITI FATIMAH BINTI SULIMAN
UMW SYNERGISTIC GENERATION S/B
LOT 2A
JALAN PENGISAR 15/9 SEK 15
40200 SHAH ALAM 40200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031485456
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/Q17/5460150031544658

Date :

AZWAN BIN AZIZ
SP SETIA SDN BHD
NO1 JLN SETIA DAGANG AG
U13/AG SETAI ALAM SEC U13
40170 SHAH ALAM 40170

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031544658
SAVINGS ACCOUNT NO : 162786015174: 870221145801
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T51/5460150031604346

Date :

AHMAD FADZELII BIN MOHAMED @ M
LOT 2944 BATU 6 1/2
JLN 4/153A PUCHONG
TMN ANGKASA
58200 KUALA LUMPUR 58200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031604346
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T49/5460150031618825

Date :

MUHAMMAD SAFIUDDIN BIN MAT SAL

NO 17 JLN SELAYANG 15
TAMAN PASIR PUTIH
81700 PASIR GUDANG 81700

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031618825
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T14/5460150031621233

Date :

MOHAMAD AMIRUL AIZAT

LOT 3127B
KAMPUNG PAYA JARAS DALAM
47000 SUNGAI BULOH 47000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031621233
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/5460150031622413

Date :

NIK MUHAMMAD ALIFF BIN NIK MOD

24, JALAN SS 22/36
47400 PETALING JAYA 47400

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031622413
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150031647733

Date :

IZZATI ASYIQIN BINTI BASRI
14
LRG 10
TMN KEMPADANG MAKMUR
25150 KUANTAN 25150

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031647733
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T51/5460150031656668

Date :

FAIZAL BIN SAFRI

LOT 2897 JLN HULU LANGAT
BATU 10 KAMPUNG BUKIT RAYA
43100 HULU LANGAT 43100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031656668
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T49/5460150031747012

Date :

JUNIUSABDIAH SHAH PUTRA BIN JA
BATALION PERTAMA
REJIMEN ASKAR MELAYU DIRAJA
KEM PERDANA SUNGAI BESI
57000 KUALA LUMPUR 57000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031747012
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T51/5460150031770535

Date :

MUSA BIN TAJUDDIN
DEWI 04-03 JLN ASTANA 13/3
ASTANA ALAM 2,SEKSYEN 13
BANDAR PUNCAK ALAM
42300 KUALA SELANGOR 42300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031770535
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T49/5460150031816221

Date :

SUHAIME BIN MOHD YUSOF
B-2 BLOK TERATAI
TMN IMIGRATION
JALAN TASEK UTARA
80200 JOHOR BAHRU 80200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031816221
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/AAJ/5460150031817542

Date :

NORWAHIDA BINTI OTHMAN

D-9-19 PANTAI PERMAI
PANTAI DALAM
59200 KUALA LUMPUR 59200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031817542
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/5460150031872091

Date :

ROSLAN BIN MOHD ALI
JABATAN HUTAN SEGAMAT
PEJ HUTAN SEGAMAT
JALAN AWANG
85000 SEGAMAT 85000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031872091
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T49/5460150031896199

Date :

AMADINA RAFIQA BINTI IMRAN
NO 9
JALAN KENANGA 9/3B
BANDAR SRI DAMANSARA
52200 KUALA LUMPUR 52200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031896199
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T49/5460150031906519

Date :

MOHD FAEZANAZ BIN MOHD RADHI
A-23-9
MENARA SIMPONI
JLN SIMFONI 2
43300 BALAKONG 43300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031906519
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T51/5460150031914778

Date :

NURUL HAZIATUL NAJIHAH BINTI M

BATU 18 1/2
KAMPUNG SUNGAI RAGOK
78000 ALOR GAJAH 78000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031914778
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/5460150031955649

Date :

SITI HAJAR BINTI SENAIN @ NORD
28-32-02 THE WHARF RESIDENCE
JALAN TASIK PRIMA 6/2
TAMAN TASIK PRIMA
47100 PUCHONG 47100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031955649
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T14/5460150031981397

Date :

MUHAMMAD AFIF BIN ABD RAHMAN
KOLEJ SAINS KESIHATAN SG BULOH
48C JALAN RAJA SYED ALWI
KG GUAR SYED ALWI
01000 KANGAR 01000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031981397
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T03/5460150031994671

Date :

NUR AIZANA BINTI ABDULLAH
A-12-02 URBANA RESIDENCE
JALAN PJU 1A/46
ARA DAMANSARA
47301 PETALING JAYA 47301

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031994671
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/AAJ/5460150032024320

Date :

SANTI A/P PANCHAIAPPAN

NO 25 JALAN SP 1/2
SAUJANA PUCHONG
47100 PUCHONG 47100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032024320
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/AAJ/5460150032084134

Date :

MUHAMMAD SAYYID BIN SHAHAROM

69 KG TOK JALAI
06000 JITRA 06000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032084134
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/5460150032088671

Date :

NORHAYATI BINTI ABU SAMAH
NO 50 BLOK 29
JLN HIJAU 6/7
BANDAR TASIK PUTERI
48020 RAWANG 48020

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032088671
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T51/5460150032119476

Date :

AHMAT FAISOL BIN MAHIR
HILTON INN GARDEN
FINANCE DEPT 449
JLN TUANKU ABD RAHMAN
50100 KUALA LUMPUR 50100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032119476
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/5460150032140993

Date :

IRWAN BIN HARUN

NO 6 JALAN BAYU 2
DESA SRI BAYU
48000 RAWANG 48000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032140993
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150032148921

Date :

MOHD FADZLAN BIN ABDUL RASHID
NO 32
JALAN MAWAR 12
TAMAN MAWAR
48000 RAWANG 48000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032148921
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T51/5460150032192978

Date :

RUTRAH A/P S.RAJANDRAN

B7-5-2 PERSIARAN PUTRA PERMAI
EQUINE PARK
43300 SERI KEMBANGAN 43300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032192978
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/5460150032219557

Date :

NOOR AZWIN BINTI ABDUL LATIF
E-G07 BAYU APARTMENT
JALAN PJU 10/4
DAMANSARA DAMAI
47830 PETALING JAYA 47830

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032219557
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/5460150032223617

Date :

ESWARY A/P JAYAPALAN

NO 1630
TAMAN YANG MING
45600 BATANG BERJUNTAI 45600

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032223617
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T49/5460150032238565

Date :

BAHIYAH BINTI MUHAMMAD

NO 62 JALAN BELIDA 11
TAMAN BUKIT CHEDANG
70300 SEREMBAN 70300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032238565
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/5460150032242831

Date :

NORAN NABIHA SYAMIMI BINTI HAS
KELANA PUTERI CONDIMINIUM
JALAN SS 7/26
KELANA JAYA
47301 PETALING JAYA 47301

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032242831
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/5460150032244845

Date :

LIM YONG CHIN
SUAN HUAT AUTO CORP SDN BHD
NO 40 PST PERDAGANGAN DANGA
UTAMA JLN PERTAMA 1
81300 SKUDAI 81300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032244845
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T49/5460150032334083

Date :

WINNIE ANAK PATRICK
SUITE K6-14 DORCHESTER SRVC
RESIDENCE JLN SRI HARTA MAS 17
TMN SRI HARTAMAS
50480 WP KUALA LUMPUR 50480

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032334083
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/5460150032349644

Date :

AINA BALQIS BINTI AMRAN
B-38-8 SOUTHVIEW SERVICES
APT JLN KERINCHI KIRI 2 KG
KERINCHI
59200 KUALA LUMPUR 59200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032349644
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/5460150032433695

Date :

CHONG KHAI YIEN
LOT 5796
DESA PUJUT 1L 3/1
PERMYJAYA
98000 MIRI 98000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032433695
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T03/5460150032441656

Date :

MUHAMMAD JOHOR BIN MANSOR

NO 4164 PERUMAHAN KERAJAAN
JALAN ABDUL RAHIM
89058 KUDAT 89058

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032441656
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T49/5460150032495249

Date :

SYAFINAH BINTI MATLIN
PEJABAT KESIHATAN KEPONG
JLN JINJANG PERMAI
JINJANG UTARA
52000 KUALA LUMPUR 52000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032495249
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/5243120030144556

Date :

YUFFERI BIN MUHAMMAD

LOT 871 KAMPUNG GELONG GAJAH
BUNUT SUSU
17020 PASIR MAS 17020

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030144556
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/5243120030180055

Date :

MOHD FIRMAN BIN SAJAT

NO 33 JALAN PULAI BESTARI 9
BANDAR BARU KANGKAR PULAI
81110 JOHOR BAHRU JOHOR 81110

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030180055
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/AAJ/5243120030434866

Date :

AHMAD TARMIZI BIN PAZIM

B-6-7 PPURI SAUJANA GOMBAK
JALAN PINGGIRAN BATU CAVES
68100 BATU CAVES 68100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030434866
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/5243120030446563

Date :

MOHD FAUZEE BIN MOHD AMIN

TNB
JALAN 6C/13
43650 BANDAR BARU BANGI 43650

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030446563
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/5243120030457404

Date :

AHMAD SYAHMY BIN ZAINAL RAHIM
TIGA SOLUTIONS SDN BHD
NO 28
JALAN GAMBUT
25000 KUANTAN 25000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030457404
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/AAJ/5243120030574356

Date :

MARWAN BIN MUHAMMAD

KUARTERS HOSPITAL TAIPING
JALAN TAMING SARI
34000 TAIPING 34000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030574356
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5243120030705059

Date :

MUHAMMAD ABDUSSALAAM BIN HAJI
DR NORMAN CLINIC SDN BHD
NO 28 JALAN MJI
TAMAN MERDEKA JAYA
75350 BATU BERENDAM 75350

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030705059
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/AAJ/5243120030751269

Date :

MOHD NORKHAIRI BIN NORDDIN

NO 404 FELDA NERAM 1
24060 KEMAMAN 24060

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030751269
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/5243120030867321

Date :

ZAHARI BIN LIHIN

KAMPUNG TITIAN BINTANGOR
LUBOK CINA
71150 LINGGI 71150

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030867321
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/AAJ/5243120030926556

Date :

AZHAR BIN MAT ZUKI @ MALIKI
NO 43 JALAN 5/6
TAMAN SERDANG JAYA
SERI KEMBANGAN
43300 SRI KEMBANGAN 43300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030926556
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T02/5243120030937157

Date :

NORAINI BINTI LAPAWI

SMK KINABUTAN
JALAN APAS
91012 TAWAU 91012

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030937157
SAVINGS ACCOUNT NO : 160037081727
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H43/5243120030940342

Date :

NOR HAWANIS BINTI ABDUL RAHIM
NO 1213
JLN ADILLA 1
TMN TUNKU SARINA
06000 JITRA 06000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030940342
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/5243120030976916

Date :

STANLEY ONG XIONG LING

271 JALAN CENGAL 9
TAMAN CENGAL INDAH 3
09000 KULIM 09000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030976916
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/5243120031064316

Date :

BAVITHRAN A/L RAMASAMY
NO 15
LORONG RAJAWALI 10
TAMAN BERJAYA
14300 NIBONG TEBAL 14300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120031064316
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/AAJ/5243120031079207

Date :

KHAIRUL NIZAM BIN ZAINAL ABIDI
NO 16
JALAN DAHLIA 15
TAMAN BUKIT DAHLIA
81700 PASIR GUDANG 81700

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120031079207
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/5243120031125489

Date :

LATIFAH BINTI AHMAD

80 JALAN DAHLIA
TAMAN SEROJA
35800 SLIM RIVER 35800

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120031125489
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/5243120031134812

Date :

MOHD FAUZEE BIN BUANGKAN

NO 743
KG TERSUSUN BATU TIGA
35350 TEMOH 35350

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120031134812
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H43/4890860035017450

Date :

ADRIAN BIN ABDUL GHANI
NO 31 JALAN P11F/12
PRESINT 11
PUTRAJYA
62300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4890860035017450
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H43/4890860035062654

Date :

ABD KARIM BIN MOHAMMED
T & D CONSULT SDN BHD
C13A 1ST&2ND FLR JLN REEF 1/2
REEF COMMERCIAL CTR
48000 RAWANG 48000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4890860035062654
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/G66/4890860035072109

Date :

ZAIMIL HASRA BINTI ZAINAL
TETUAN IZZAT MUHTAR HUDHA
02-01 JALAN SETIA TROPIKA 1/14
SETIA TROPIKA
81200 JOHOR BAHRU 81200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4890860035072109
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H43/4890860035092982

Date :

LUQMAN HAKIM BIN HUSIN

NO 25 LORONG HIJAU
TAMAN KG KUANTAN
41300 KLANG 41300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4890860035092982
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/141/1/T14/4460320038099146

Date :

AMIR SHARIMAN BIN HASSAN
NO5
RUMAH RAKYAT PANCHUR
PAROI
70400 SEREMBAN 70400

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320038099146
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank _____ branch to set off / transfer the amount of RM_____ from your Savings Account to the Maybankard accounts for full/part settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to call us at telephone no 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/141/1/AAJ/5460150030950484

Date :

ABDULLAH MOHD BAKIT

KM 12
75460 KG PERNU 75460

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030950484
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank _____ branch to set off / transfer the amount of RM_____ from your Savings Account to the Maybankard accounts for full/part settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to call us at telephone no 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T51/4460310037328497

Date : 04/11/22

ADRENA BINTI MUSA
NO 20, JLN ECO HILL 1/1P
SETIA ECO HILL

43500 SEMENYIH 43500

Dear ADRENA,

Maybank Islamic Card
Card No : 4460310037328497
Current Balance : RM6,712.31
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T50/4460310037516075

Date : 04/11/22

SARIPAH BINTI MOHD DARUS

8 KG BERJAYA
SG KECHIL ULU
34950 BANDAR BAHARU 34950

Dear SARIPAH,

Maybank Islamic Card
Card No : 4460310037516075
Current Balance : RM4,570.39
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T14/4460310038005656

Date : 04/11/22

NOR ASHMIRA BINTI ABD RAHIM

NO 5 JALAN DAHLIA
KAMPUNG RAJA UDA
42000 PELABUHAN KLANG 42000

Dear NOR ASHMIRA,

Maybank Islamic Card
Card No : 4460310038005656
Current Balance : RM4,097.42
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T51/4460310038045835

Date : 04/11/22

RUKIANA RAHMAN SARI PUTRI
NO 65 JALAN FADZIL
KAMPUNG SUNGAI DURIAN
KUKUP
82300 PONTIAN 82300

Dear RUKIANA RAHMAN SARI,

Maybank Islamic Card
Card No : 4460310038045835
Current Balance : RM5,784.14
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T14/4460310038283923

Date : 04/11/22

NOORSHAFIQAH BINTI ABDUL RAHIM

21 JALAN INDAH 3/6
TAMAN AMPANG INDAH
68000 AMPANG 68000

Dear NOORSHAFIQAH,

Maybank Islamic Card
Card No : 4460310038283923
Current Balance : RM1,933.85
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T50/4460310038565386

Date : 04/11/22

RAIHAN BIN MD YAZID

KAMPUNG CHENDERAM
73000 TAMPIN 73000

Dear RAIHAN MD YAZID,

Maybank Islamic Card
Card No : 4460310038565386
Current Balance : RM9,117.09
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T15/4460310038580534

Date : 04/11/22

MUHAMAD JUNAIDI BIN RAMON
LOT 652 C1
KG PADANG BALANG
GOMBAK
51100 KUALA LUMPUR 51100

Dear MUHAMAD JUNAIDI,

Maybank Islamic Card
Card No : 4460310038580534
Current Balance : RM3,647.17
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T50/4460310038699037

Date : 04/11/22

SYAZANA BINTI MOHD RIZAL

A07-11, MAGNAVILLE CONDOMINIUM
EXIT LBH. SELAYANG-KEPONG
68100 BATU CAVES 68100

Dear SYAZANA BINTI MOHD R,

Maybank Islamic Card
Card No : 4460310038699037
Current Balance : RM3,655.99
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T49/4460310038739957

Date : 04/11/22

HUDIMAN BIN ABANG SEBLI

NO 15A JALAN MUDA HASHIM
93400 KUCHING 93400

Dear HUDIMAN,

Maybank Islamic Card
Card No : 4460310038739957
Current Balance : RM7,800.00
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T15/4460310038753438

Date : 04/11/22

SHAZWINA BINTI AHMAD MAZLI

71 JALAN ADANG U8/17
BUKIT JELUTONG
40150 SHAH ALAM 40150

Dear SHAZWINA MAZLI,

Maybank Islamic Card
Card No : 4460310038753438
Current Balance : RM6,464.69
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/AAJ/4460320037469993

Date : 04/11/22

RETNAM A/L GOVINDASAMY

NO 53 JALAN BENDAHARA 58
TAMAN MEWAH RIA
41200 KLANG 41200

Dear RETNAM,

Maybank Islamic Card
Card No : 4460320037469993
Current Balance : RM16,587.10
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T13/4460320037797120

Date : 04/11/22

MUHAMMAD HAIZAM BIN MOHD NOR
NO.2 LALUAN BUKIT INDAH B3
GERBANG MERU INDAH
30020 IPOH
30020 IPOH 30020

Dear MUHD HAIZAM,

Maybank Islamic Card
Card No : 4460320037797120
Current Balance : RM26,905.24
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T15/4460320038199060

Date : 04/11/22

NORASLINDA BINTI MISRON

NO.23 JALAN CERMAI 22
TAMAN KOTA MASAI
81700 JOHOR BAHRU 81700

Dear NORASLINDA,

Maybank Islamic Card
Card No : 4460320038199060
Current Balance : RM6,000.82
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T49/4460320038200710

Date : 04/11/22

AZMI BIN MOHAMAD ZIN
SK PADANG KALA
JLN JLN PASIR PUTEH
KG PADANG KALA
16400 MELOR 16400

Dear AZMI,

Maybank Islamic Card
Card No : 4460320038200710
Current Balance : RM1,005.36
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T12/5460150030922368

Date : 04/11/22

RUKMANI A/P GUNASARAN

9-3-07 RELAU INTAN APARTMENT
JALAN PAYA TERUBONG
11900 BAYAN LEPAS 11900

Dear RUKMANI GUNASARAN,

Maybank Islamic Card
Card No : 5460150030922368
Current Balance : RM1,891.22
Savings Account No : 157335075208
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T14/5460150031070258

Date : 04/11/22

MOHD RAZHAN BIN RAMLI
NO 16
KUARTERS TNB
TAMAN BUKIT CHAMANG
28700 BENTONG 28700

Dear MOHD RAZHAN,

Maybank Islamic Card
Card No : 5460150031070258
Current Balance : RM6,097.09
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T50/5460150031286144

Date : 04/11/22

NURUL SYUHADA BINTI ZAINUDDIN
UNIT C-12-5, LEVEL 12, BLOCK C
MEGAN AVENUE 2
NO 12, JALAN YAP KWAN SENG
50450 KUALA LUMPUR 50450

Dear SYUHADA ZAINUDDIN,

Maybank Islamic Card
Card No : 5460150031286144
Current Balance : RM5,855.25
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T52/5460150031300762

Date : 04/11/22

MOHD SYAFIQ AHNAF BIN RUSDI
TLDM
KD DUYONG
PANGKALAN TLDM
32100 LUMUR 32100

Dear SYAFIQ AHNAF,

Maybank Islamic Card
Card No : 5460150031300762
Current Balance : RM4,733.33
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T49/5460150031346864

Date : 04/11/22

RODZIAH BINTI ABD RAWAB

NO 29 JALAN TP 7A
TAMAN TERENDAK PERMAI
76300 SUNGAI UDANG 76300

Dear RODZIAH,

Maybank Islamic Card
Card No : 5460150031346864
Current Balance : RM2,998.89
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T12/5460150031367035

Date : 04/11/22

AG KU MOHD ZULFADHLI BIN PG JA

KAMPUNG MENUMBOK
PETI SURAT BIL 9
89767 SABAH 89767

Dear MOHD ZULFADHLI,

Maybank Islamic Card
Card No : 5460150031367035
Current Balance : RM2,422.30
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T52/5460150031371250

Date : 04/11/22

HASRUL BIN MASERI

BLOK TULIP TKT 3 PINTU 7
KEM BATALION 18 PGA
33100 PENGKALAN HULU 33100

Dear HASRUL BIN MASERI,

Maybank Islamic Card
Card No : 5460150031371250
Current Balance : RM1,560.97
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T51/5460150031383180

Date : 04/11/22

NURSHAWANIE BINTI ZALANI
LOT 457 NO 2A
LORONG 10B
SIBU JAYA
96000 SIBU 96000

Dear NURSHAWANIE,

Maybank Islamic Card
Card No : 5460150031383180
Current Balance : RM5,243.78
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T49/5460150031487668

Date : 04/11/22

MEGAT HASBULLAH BIN MEGAT HASH
1-2-15 IDEAL AVENUE
JALAN TUN DR AWANG
KAMPUNG SEBERANG JAYA
11900 BAYAN LEPAS 11900

Dear MEGAT HASBULLAH,

Maybank Islamic Card
Card No : 5460150031487668
Current Balance : RM3,693.45
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T51/5460150031510444

Date : 04/11/22

MOHAMAD JOHARI BIN EMMAT

273 LORONG KENANGA 1
TAMAN BUKIT CHEDANG
70300 SEREMBAN 70300

Dear MOHAMAD JOHARI,

Maybank Islamic Card
Card No : 5460150031510444
Current Balance : RM7,015.73
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T50/5460150031591667

Date : 04/11/22

NOOR AZUAN BIN ZOLKEPLIN

NO 1578 LORONG 11
TAMAN GEMAS INDAH
73400 GEMAS 73400

Dear NOOR AZUAN,

Maybank Islamic Card
Card No : 5460150031591667
Current Balance : RM6,336.52
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T14/5460150031591691

Date : 04/11/22

WATI BINTI HANIKAL
LOT 1460 LORONG IB
TMN DESA PERMATA
JLN PETANAK
96400 MUKAH 96400

Dear WATI BINTI HANIKAL,

Maybank Islamic Card
Card No : 5460150031591691
Current Balance : RM5,636.84
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T51/5460150031606473

Date : 04/11/22

MUHAMMAD FADZRIN BIN AHMAD
NO 8 1/10 JALAN JAYA
TAMAN PAGOH JAYA
PAGOH
84600 MUAR 84600

Dear MUHAMMAD FADZRIN,

Maybank Islamic Card
Card No : 5460150031606473
Current Balance : RM2,303.91
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T12/5460150031788164

Date : 04/11/22

MOHD ROYZAL BIN RAHMAT
POLIS DIRAJA MALAYSIA
IBU PEJ PASUKAN SIMPANAN
PERSEKUTUAN UNIT 6 SG SENAM
30450 IPOH 30450

Dear MOHD ROYZAL RAHMAT,

Maybank Islamic Card
Card No : 5460150031788164
Current Balance : RM3,198.70
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T12/5460150031790160

Date : 04/11/22

FAIZUL BIN MOHAMED

BANGLO NO 9
LARUT TIN
34000 TAIPING 34000

Dear FAIZUL,

Maybank Islamic Card
Card No : 5460150031790160
Current Balance : RM3,792.27
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T49/5460150031799252

Date : 04/11/22

MUHAMMAD AIZUDDIN BIN ZAWAWI
NO 3
JLN DAMAI INDAH 6
TAMAN DAMAI INDAH
56000 KUALA LUMPUR 56000

Dear MUHAMMAD AIZUDDIN,

Maybank Islamic Card
Card No : 5460150031799252
Current Balance : RM7,392.62
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T50/5460150032032034

Date : 04/11/22

SITI AISHAH BINTI YUSOFF
KAMPUNG BANJIR
TELAGA LANAS
PENGKALAN KUBOR
16080 TUMPAT 16080

Dear SITI AISHAH,

Maybank Islamic Card
Card No : 5460150032032034
Current Balance : RM3,115.66
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T49/5460150032034915

Date : 04/11/22

MUHAMMAD KAMARUL BIN TAMJIS
BATU 2 1/2
KAMPUNG BUDIMAN
MERU
41050 KLANG 41050

Dear MUHAMMAD KAMARUL,

Maybank Islamic Card
Card No : 5460150032034915
Current Balance : RM1,545.72
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T15/5460150032040466

Date : 04/11/22

JUNAINAH BINTI KAMARUDDIN
415C PALMA PUTERI APT
6/6 JLN CECAWI
KOTA DAMANSARA
47810 PETALING JAYA 47810

Dear JUNAINAH,

Maybank Islamic Card
Card No : 5460150032040466
Current Balance : RM4,445.25
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T49/5460150032112976

Date : 04/11/22

MUHAMMAD SYAFUR BIN HAMIDON
GATE 4
PETRONAS RAPID PROJECT
TANJUNG PENGALIH
81600 PENGERANG 81600

Dear MUHAMMAD SYAFUR,

Maybank Islamic Card
Card No : 5460150032112976
Current Balance : RM7,050.15
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T15/5460150032179918

Date : 04/11/22

MUHAMAD SYUKRI BIN MANSOR

NO 338 MK 3
KAMPUNG PETANI
14000 BUKIT MERTAJAM PENANG 14000

Dear MUHAMAD SYUKRI,

Maybank Islamic Card
Card No : 5460150032179918
Current Balance : RM4,708.33
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T50/5460150032239720

Date : 04/11/22

ALEXANDER A/L RAMLAN

JABATAN PERANCANG BANDAR & DES
TINGKAT 57 KOMTAR
10000 GEORGETOWN PENANG 10000

Dear ALEXANDER,

Maybank Islamic Card
Card No : 5460150032239720
Current Balance : RM6,374.11
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T50/5460150032265790

Date : 04/11/22

MOHD KHAIRIL BIN JOHARI
259 JALAN SRI MAWAR 5
TAMAN SRI MAWAR
SENAWANG
70450 SEREMBAN 70450

Dear MOHD KHAIRIL,

Maybank Islamic Card
Card No : 5460150032265790
Current Balance : RM6,405.78
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T12/5243120030156287

Date : 04/11/22

NORIDAH BINTI EMBONG
RB-7-16
TAMAN TUNAS MUDA
PERSIARAN BAYAN 3
11900 BAYAN LEPAS 11900

Dear NORIDAH EMBONG,

Maybank Islamic Card
Card No : 5243120030156287
Current Balance : RM8,182.68
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T12/5243120030214425

Date : 04/11/22

FATIN DINI SABRINA BINTI MOHAM

NO 14 JALAN BUNGA RAYA 2/8
SECTION 2
40000 SHAH ALAM 40000

Dear SABRINA FADZIL,

Maybank Islamic Card
Card No : 5243120030214425
Current Balance : RM1,607.56
Savings Account No : HP#RNA ENG2X.-P54/27022020
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H43/5243120030445599

Date : 04/11/22

RUZIAH BINTI AHMAD
S M K TAMAN JOHOR JAYA 2
JALAN TERATAI 32
TAMAN JOHOR JAYA
81100 JOHOR BAHRU 81100

Dear RUZIAH,

Maybank Islamic Card
Card No : 5243120030445599
Current Balance : RM13,586.24
Savings Account No : 012#RNA,PTL2X.W#RNA-048 240120
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T16/5243120030715017

Date : 04/11/22

MOHAMAD HAFIZ BIN JOHAN

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

Dear MOHAMAD HAFIZ,

Maybank Islamic Card
Card No : 5243120030715017
Current Balance : RM1,262.44
Savings Account No : 162263628290
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T14/5243120030726899

Date : 04/11/22

NAZAROL NIZAM BIN CHABARLIN @

LOT A1-6 BLOK A PUTATAN PLATI
88200 KOTA KINABALU 88200

Dear NAZAROL NIZAM,

Maybank Islamic Card
Card No : 5243120030726899
Current Balance : RM4,557.93
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T50/5243120031020912

Date : 04/11/22

NOOR DIYANA BINTI AHMAD TERMAD
AMANAH SAHAM NASIONAL BERHAD
NO 120
JALAN DATO BANDAR TUNGGAL
70000 SEREMBAN 70000

Dear NOOR DIYANA,

Maybank Islamic Card
Card No : 5243120031020912
Current Balance : RM6,652.40
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T50/0377965530154490

Date : 04/11/22

MOHAMMAD HAZRI BIN BURSI

LOT 370 JALAN CEMPAKA 3
KPG BARU SESERANG
96100 SARIKEI 96100

Dear MOHAMMAD HAZRI,

Maybank Islamic Card
Card No : 0377965530154490
Current Balance : RM3,729.50
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T50/0377965530155596

Date : 04/11/22

ZULAILI BINTI ZAKARIA

NO131 BLOK 6
FELDA PAPAN TIMUR
81900 KOTA TINGGI 81900

Dear ZULAILI ZAKARIA,

Maybank Islamic Card
Card No : 0377965530155596
Current Balance : RM1,426.04
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H43/4890860035033044

Date : 04/11/22

KEITH GIM CHIEN LUNG
HARNESS ENERGY MALAYSIA
LEVEL 13 TOWER 2
ETIQA TWINS 11 JALAN PINANG
50450 KUALA LUMPUR 50450

Dear KEITH GIM,

Maybank Islamic Card
Card No : 4890860035033044
Current Balance : RM1,781.56
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/4460310037850821

Date : 04/11/22

NURULASHIDA
SIME DARBY PLANTATION S/B
LVL 3A MAIN BLK PLANTATION TW
NO 2 JLN PJU 1A/7
ARA DAMANSARA PJ

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310037850821

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 04/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/4460310037974662

Date : 04/11/22

MOHAMAD NORAMIN
NO 1 JLN DBI
DESA BUDIMAN
BDR SG LONG
43000 KAJANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310037974662

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 04/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/4460310038354393

Date : 04/11/22

AMEENA ASYFFA

NO 117 PSRN KLEBANG SELATAN 5
TAMAN TAWAS INDAH
31200 CHEMOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038354393

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 04/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL; 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/4460310038465280

Date : 04/11/22

ZUNUR AIN

HOSPITAL TUMPAT
JALAN KELABORAN
16200 TUMPAT

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038465280

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 04/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/4460310038468540

Date : 04/11/22

NORASMA
NO 20
JLN 7/3B SEKSYEN 7
BDR BARU BANGI
43650 BANGI

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038468540

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 04/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/4460310038655393

Date : 04/11/22

MUQHRAM MAZELAN

NO 46 JALAN SJ 6
TAMAN SETIA JASA
28000 TEMERLOH

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038655393

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 04/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/4460320037889216

Date : 04/11/22

LOW SONG LIN

NO 16 JALAN PERDANA 2/34
TAMAN BUKIT PERDANA 2
83000 BATU PAHAT

Dear Sir/Madam,

RE : Cancellation Of Card : 4460320037889216

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 04/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5184830020007891

Date : 04/11/22

AHMAD SYAHIR

NO 60 JLN PULAU ANGSA U10/33E
BDR NUSA RHU
40170 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5184830020007891

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 04/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5460150020017468

Date : 04/11/22

RAJA NUR HAZREEN

NO 34 JALAN 2
TAMAN SRI TANJONG
45500 TANJONG KARANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150020017468

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 04/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5460150030507417

Date : 04/11/22

MUHAMMAD SAUFI

NO 43 TAMAN MEDAN
BAKRI
84000 MUAR

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150030507417

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 04/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5460150030546035

Date : 04/11/22

MUSRI MUHAMAD

KAMPUNG LUPAK
PETI SURAT 593
89808 BEAUFORT

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150030546035

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 04/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5460150030639111

Date : 04/11/22

GOH EE KHIM

NO 73 LRG 2/SS5
BDR TASEK MUTIARA
14120 SIMPANG AMPAT

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150030639111

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 04/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5460150030976448

Date : 04/11/22

FONG WEI JUN
NO 95
TAMAN LEE MAN
27600 RAUB
27600 RAUB

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150030976448

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 04/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5460150031030336

Date : 04/11/22

NUR ALIA SYAKIRA

4898 JALAN PUTERI 28
TAMAN DESA PUTERI
72100 BAHAU

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031030336

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 04/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5460150031386340

Date : 04/11/22

NOR HIDAYAH
LOT G59 AEON SERI MANJUNG
SHOPPING CENTRE
PST PERNIAGAAN MANJUNG PT
32040 SERI MANJUNG

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031386340

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 04/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5460150031408177

Date : 04/11/22

RATIN SHAHLID
KPJ HEALTHCARE BHD
INTERNAL AUDIT DEPT LEVEL 12
MENARA 23B JALAN TUN RAZAK
50400 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031408177

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 04/11/22 due to suspected fraud and a replacement card will be issued.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5460150031574739

Date : 04/11/22

FARAH ALWANI ROSLEE
IKANO HANDEL SDN BHD
IKEA DMNSARA NO 2 JLN PJU 7/2
MUTIARA DAMANSARA
47800 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031574739

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 04/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5460150031618205

Date : 04/11/22

NORIZWAN

2918 - Z TAMAN UDA
JALAN SULTANAH
05350 ALOR SETAR

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031618205

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 04/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

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Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5460150032047222

Date : 04/11/22

FHATIN AMIRA
C/O MINISTRY OF EDUCATION
SMK SIMANGGANG
JALAN JOHOR
95000 SRI AMAN

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150032047222

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 04/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5460150032050689

Date : 04/11/22

ASLAN
99 SPEED MART SDN BHD
LOT 2830 JLN SERI GAMBUT
BATU 5 1/2 JALAN KEBUN SEK 32
40460 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150032050689

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 04/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5460150032072204

Date : 04/11/22

MOHAMMAD YAHYA
6-8-12 PANGSAPURI SERI MUTIARA
JALAN SETIA GEMILANG U13/45B
SETIA ALAM
40170 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150032072204

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 04/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5460150032227311

Date : 04/11/22

MOHD HAZROL AZALI
B-4-10
JLN SG CHANDONG 9
KG PERIGI NENAS
42920 PULAU INDAH

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150032227311

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 04/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5243120020017861

Date : 04/11/22

SYARIFAH NURNADIRAH
MAYBANK ETIQA
23 MNR ETIQA GROUP COMPLIANCE
LEVEL 23 WING B 23 JLN MELAKA
50100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120020017861

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 04/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5243120030801601

Date : 04/11/22

SALLY

SK PENGALAT KECIL
89608 PAPAR

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120030801601

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 04/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 04/11/22

SITI AISYAH YAHAYA

NO 8 LALUAN MERU INDAH C2
GERBANG MERU INDAH
30020 IPOH

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4460310038553150) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
RISK MANAGEMENT SECTION
OPERATIONS
MAYBANK CARDS BUSINESS GROUP
7TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-27159436 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 04/11/22

MUHAMMAD AKMAL
NO 3E LORONG OYA 8
JALAN ULU OYA
96000 SIBU
SARAWAK

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4460320038169592) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
RISK MANAGEMENT SECTION
OPERATIONS
MAYBANK CARDS BUSINESS GROUP
7TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-27159436 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 04/11/22

HUANG SEN MEI

116 LENGKOK SIAKAP 3
SEBERANG JAYA
13700 PRAI

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 5460150030273325) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
RISK MANAGEMENT SECTION
OPERATIONS
MAYBANK CARDS BUSINESS GROUP
7TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-27159436 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 04/11/22

NURHAMIZAH

NO 8 JALAN JENARIS 5E
DESA JENARIS
43000 KAJANG

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 5460150031440238) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
RISK MANAGEMENT SECTION
OPERATIONS
MAYBANK CARDS BUSINESS GROUP
7TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-27159436 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 04/11/22

HUSSIN BIN AWANG

KM 16
KAMPUNG TEHEL
77200 BEMBAN

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 5243120031169958) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
RISK MANAGEMENT SECTION
OPERATIONS
MAYBANK CARDS BUSINESS GROUP
7TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-27159436 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 04/11/22

NURAJLAA YUSRA

NO 22 JLN CASUARINA U17/59D
SEKSYEN U17 ELMINA WEST
40160 SHAH ALAM

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 0377965530174050) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
RISK MANAGEMENT SECTION
OPERATIONS
MAYBANK CARDS BUSINESS GROUP
7TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-27159436 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038835680
Date : 04/11/22

AMIRAH NABILAH BINTI MOHD SAPI
NO 110-A
JLN LEDANG FELDA BKT BESAR
GUGUSAN TAIB ANDAK
81450 KULAI 81450

Dear AMIRAH NABILAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038835680
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038835912
Date : 04/11/22

MUSTAFFA KAMIL BIN AMAN
LOT 698
KAMPUNG BERIS TENGAH
BERIS KUBUR BESAR
15350 BACHOK 15350

Dear MUSTAFFA KAMIL

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038835912
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038836092
Date : 04/11/22

NORMILA BINTI MOHD KASSIM
NO 19 JALAN 6
TAMAN MURNI BATU 9 1/2
BATU 9 CHERAS
43200 BATU 9 CHERAS 43200

Dear NORMILA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038836092
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038836258
Date : 04/11/22

ABDUL RAHIM BIN JAMHARI
FELDA BERSIA
C1-05 RUMAH PENGURUS
FELDA BERSIA
33320 GERIK 33320

Dear ABDUL RAHIM

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038836258
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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Thank you.

This is a computer generated letter, no signature required.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038836340
Date : 04/11/22

AZLIANA BINTI AZIS

A6-1-22 JALAN MEWAH 4
PANDAN MEWAH
68000 AMPANG 68000

Dear AZLIANA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038836340
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038836522
Date : 04/11/22

MOHAMAD AZDLI BIN AMRAN
BLOK 29-412
PERUMAHAN DESA TASIK PDRM
SUNGAI BESI
53000 CHERAS 53000

Dear MOHAMAD AZDLI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038836522
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038836555
Date : 04/11/22

TUAN MUHAMMAD SHAH RIEMAN BIN
NO 740
JLN BUKIT MUTIARA 21
TMN BUKIT MUTIARA
70200 SEREMBAN 70200

Dear SHAH RIEMAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038836555
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038836563
Date : 04/11/22

IRFAN ASYRAF BIN IBRAHIM

RUMAH PENGURUS FTP SB
BESOUT 01
35600 SUNGKAI 35600

Dear IRFAN ASYRAF

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038836563
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038836753
Date : 04/11/22

WAN UMIRAH BINTI WAN ZAINUDDIN
LOT 3152
KG WAKAF MERAH
TENDONG
17030 PASIR MAS 17030

Dear WAN UMIRAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038836753
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038836761
Date : 04/11/22

NUR HAFIZAH BINTI ZAHARI

22 JLN KURAU 17/13
SEKSYEN 17
40200 SHAH ALAM 40200

Dear NUR HAFIZAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038836761
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038836779
Date : 04/11/22

AUDREY SARUN
KAMPUNG GANSURAI
JALAN RANAU
WDT 53
89159 KOTA BELUD 89159

Dear AUDREY SARUN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038836779
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038836845
Date : 04/11/22

HARIZWAN BIN THOMEERAN
BATU 23 1/4
JALAN REDAN
KANCHONG DARAT
42700 BANTING 42700

Dear HARIZWAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038836845
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038837058
Date : 04/11/22

SITI NOR MALIA BINTI ABDUL JAM
NO 22
LORONG PANGLIMA 16
TAMAN BERTAM PERDANA
13200 KEPALA BATAS 13200

Dear SITI NOR MALIA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038837058
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038837397
Date : 04/11/22

SITI NURSHAHIDA BINTI SHARI

LOT 1785 JALAN SERENDAH
KAMPUNG KEDONDONG
16450 KETEREH 16450

Dear SITI NURSHAHIDA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038837397
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038837496
Date : 04/11/22

MUHAMMAD HILMI BIN ALI

NO 25 JALAN 1/7B
BANDAR RINCHING
43500 SEMENYIH 43500

Dear MUHAMMAD HILMI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038837496
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038837785
Date : 04/11/22

ABDUL ZAMRI BIN ABDUL AZIZ

NO 44 JALAN WIRA
FELDA GUNUNG BESOUT
35600 SUNGKAI 35600

Dear ABDUL ZAMRI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038837785
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038849277
Date : 04/11/22

SITI NOOR LAYLY BINTI MAT ZAIN

NO 31 LORONG BENTARA 10
TAMAN BERTAM PERDANA
13200 KEPALA BATAS 13200

Dear SITI NOOR LAYLY

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038849277
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038856546
Date : 04/11/22

NORSAZALINA BINTI MOHD RAZALI

NO 15 JALAN AZALEA 2
TAMAN AZALEA
84000 MUAR 84000

Dear NORSAZALINA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038856546
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038859896
Date : 04/11/22

NASYARUDIN BIN MD JALI
NO 1674
KAMPUNG BAHRU
SEBERANG TAKIR
21300 KUALA TERENGGANU 21300

Dear NASYARUDIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038859896
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038861553
Date : 04/11/22

PUTRI NATASHA BINTI MEGAT JOHA

LOT 54 LORONG BISTARI 2
KAMPUNG SERI AMAN
47150 PUCHONG 47150

Dear PUTRI NATASHA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038861553
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038883151
Date : 04/11/22

HAMIDI BIN HASSAN
C-13-7
PPAM Ketumbar
Presint 17
62100 PUTRAJAYA 62100

Dear HAMIDI HASSAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038883151
OUTSTANDING CURRENT BALANCE : RM27.00
MINIMUM PAYMENT : RM26.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038883185
Date : 04/11/22

MUHAMMAD ARIF BIN ISHAK

LOT 938 LORONG AMAN 3
JALAN AMAN
75460 ALAI 75460

Dear MUHAMMAD ARIF

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038883185
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038883417
Date : 04/11/22

NUR HIDAYAH BINTI ABDULLAH
PT 14269 NO 7 TMN MUHAMMAD
3 JLN LOMBONG TIMAH 3
KG LOMBONG
40460 SHAH ALAM 40460

Dear NUR HIDAYAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038883417
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038883474
Date : 04/11/22

AYAZI BIN NAYAN

KAMPUNG PADANG TEMUSU
MUKIM DERANG
06400 POKOK SENA 06400

Dear AYAZI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038883474
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038883615
Date : 04/11/22

LAVANIYA A/P RAJESVERAN
B-01-18 I RESORT SELESA APT
TAMAN DAMAI MEWAH
JALAN SEMENYIH
43500 SEMENYIH 43500

Dear LAVANIYA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038883615
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038883938
Date : 04/11/22

MUHAMMED NAUFAL BIN NOR SAID
A-02-02 TOWER A CERIA
CONDO JALAN CERIA OFF
PERSIARAN SEPANG CYBER 10
63000 CYBERJAYA 63000

Dear NAUFAL

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038883938
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038883961
Date : 04/11/22

MOHD PADIL BIN WAHAB
LOT 307274
RPT KAMPUNG CHANGKAT BARU
MALIM NAWAR
31700 KAMPAR 31700

Dear MOHD PADIL

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038883961
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038884266
Date : 04/11/22

NOR HASLINDA BINTI ABD MUTALIB
SEK REN KEB PASIR GUDANG 1
JALAN 10/19
TAMAN AIR BIRU
81700 PASIR GUDANG 81700

Dear NOR HASLINDA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038884266
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038884548
Date : 04/11/22

LARRY BIN SAMBULING

P O BOX 178
89158 KOTA BELUD 89158

Dear LARRY

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038884548
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038884696
Date : 04/11/22

NORAZMAN BIN SHAMSUDIN
NO 18 JLN MERANTI 6C/1
SEKSYEN 3
BDR UTAMA
44300 BATANG KALI 44300

Dear NORAZMAN SHAMSUDIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038884696
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038885149
Date : 04/11/22

LAILY ROSINTA BINTI ABDUL RAHM
NO 31
JALAN PERJIRANAN 11/16
BANDAR DATO ONN
81100 JOHOR BAHRU 81100

Dear LAILY ROSINTA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038885149
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038885404
Date : 04/11/22

ANG BON TIAN

BLK B-07-08 LRG SERI PINANG 4
TAMAN SERI PINANG
13020 BUTTERWORTH 13020

Dear ANG BON TIAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038885404
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038898696
Date : 04/11/22

NAJIHAH BINTI ESA
E-21-9 EKOCHERAS RESIDENCE
TOWER E
JALAN CHERAS
56000 KUALA LUMPUR 56000

Dear NAJIHAH ESA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038898696
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038907794
Date : 04/11/22

NORLELA BINTI MD ALI
BLOK D 0704
JALAN PERSIARAN DENAI
TAMAN DENAI NUSANTARA
81550 GELANG PATAH 81550

Dear NORLELA MD ALI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038907794
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038228844
Date : 04/11/22

RAHISYAZLEEN SYUHADA BINTI MOH
LOT 1018 KG KEDAI LALAT
HADAPAN SEK MEN RAJA SAKTI
KEDAI LALAT
16150 KOTA BHARU 16150

Dear RAHISYAZLEEN SYUHADA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038228844
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038228851
Date : 04/11/22

RAMLEY BIN JAMALUDDIN

A 1095 KAMPONG ANAK AIR
DURIAN DAUN TEBONG
73000 TAMPIN 73000

Dear RAMLEY JAMALUDDIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038228851
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038229206
Date : 04/11/22

MOHAFIZAL BIN HUSIN
NO. 21, JLN RIMBUN VISTA 1
RIMBUN VISTA SEREMBAN 2 HEIGHT
SEREMBAN 2 HEIGHTS
70300 SEREMBAN 70300

Dear MOHAFIZAL BIN HUSIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038229206
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038229404
Date : 04/11/22

ROSTINAH @ NORMAH BINTI AB DUL

NO 24
LOT 1259 TAMAN COSY B
94700 SERIAN 94700

Dear ROSTINAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038229404
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038229651
Date : 04/11/22

MOHAMAD ZAINUDDIN BIN ZAKARIA
NO 200
FELDA TENGGAROH 6
JEMALUANG
86810 MERSING 86810

Dear MOHAMAD ZAINUDDIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038229651
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038229800
Date : 04/11/22

EKMAL HAFIZ BIN MD YUSOFF
NO.7, LRG SERI DAMAI BARU 6
PERKG SERI DAMAI BARU
JLN KUANTAN-GAMBANG
25150 KUANTAN 25150

Dear EKMAL HAFIZ

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038229800
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038238553
Date : 04/11/22

BASHIROH BINTI YAAKUB
NO 79
JALAN BSE 4/26
BANDAR SERI EHSAN
42700 BANTING 42700

Dear BASHIROH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038238553
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038241102
Date : 04/11/22

RODZIAH BINTI MD DAUD
LOT 3128
TAMAN HJ YAACOB
KG WAKAF LANAS
18000 PASIR PUTEH 18000

Dear RODZIAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038241102
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038242647
Date : 04/11/22

THIWAKAR A/L NAGALINGAM
NO 48
LORONG JANGGUS JAYA 1/2
TAMAN JANGGUS JAYA
13500 PERMATANG PAUH 13500

Dear THIWAKAR

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038242647
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038243785
Date : 04/11/22

HUWAIDA BINTI MUSA
NO 75
TAMAN CENDERAWASIH
JALAN CENDERAWASIH 6/1
05000 ALOR SETAR 05000

Dear HUWAIDA BINTI MUSA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038243785
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038255359
Date : 04/11/22

NURSHAH FATIHAH BINTI CHE NOR

KAMPUNG
SRI KULIM
16400 MELOR 16400

Dear NURSHAH FATIHAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038255359
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038256837
Date : 04/11/22

FARAH NURULIAYANA BINTI AHMAD
LOT 1033/2
JLN SASAPAN BATU MINANGKABAU
KG BT MINANGKABAU
43700 BERANANG 43700

Dear FARAH NURULIAYANA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038256837
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038257041
Date : 04/11/22

YONG SIEW KEM
NO 9-D TAMAN LRG BUKIT INDAH
TAMAN INDAH
MUKIM KUAH
07000 KEDAH 07000

Dear YONG SIEW KEM

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038257041
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038257082
Date : 04/11/22

SYEMI ASYRAN BT MOHAMED FAIRUZ

NO 12 LRG 14 IM 5/17
BDR INDERA MAHKOTA
25200 KUANTAN 25200

Dear SYEMI ASYRAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038257082
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038257090
Date : 04/11/22

MUHAMAD FATHU BIN MUHAMAD SHUF

NO 1 KAMPUNG DARAT
HUTAN KAMPUNG
05350 ALOR SETAR 05350

Dear MR FATHU

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038257090
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038257272
Date : 04/11/22

TAN FOONG MEI
NO 85 JALAN SP 8/1
BANDAR PUTRA PERMAI
SAUJANA PUCHONG
47110 PUCHONG 47110

Dear TAN FOONG MEI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038257272
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038257298
Date : 04/11/22

KHER JOE CHIANG

NO 15
JLN JAYA PUTRA 5/59
81100 JOHOR BAHRU 81100

Dear KHER JOE CHIANG

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038257298
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038257470
Date : 04/11/22

NOR ASYIQIN BINTI SIKAS
NO 26
JALAN LAYAR 19/35
SEKSYEN 19
40300 SHAH ALAM 40300

Dear NOR ASYIQIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038257470
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038257504
Date : 04/11/22

SHAMSUL AFFANDI BIN BHARIN

NO 57 JALAN SP 5/7
SAUJANA PUCHONG
47110 PUCHONG 47110

Dear SHAMSUL AFFANDI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038257504
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038257975
Date : 04/11/22

MOHAMAD ARIFFIN BIN IBRAHIM

NO 33 JLN SELASIH 2
TAMAN PASIR PUTIH
81700 PASIR GUDANG 81700

Dear ARIFFIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038257975
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032372075
Date : 04/11/22

NOR AZURA BINTI MD NOR
5362 JALAN PINANG 8A
TAMAN DATO HJ ABDUL SAMAD
PORT DICKSON
71050 SI RUSA 71050

Dear NOR AZURA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032372075
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032372091
Date : 04/11/22

NUR FARRAH ZULEIANNA BINTI MOH
NO 4
PERSIARAN 3
BDR BARU SELAYANG
68100 BATU CAVES 68100

Dear FARRAH ZULEIANNA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032372091
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032372141
Date : 04/11/22

MOHD FAUZI BIN MOHD AMIN

NO 156
FELDA KOTA GELANGGI 01
27000 JERANTUT 27000

Dear MOHD FAUZI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032372141
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032372174
Date : 04/11/22

MOHD RAZIMAN BIN ABD RAAIF
NO 753
JLN SERI IMPIAN 1/17
TMN SERI IMPIAN
86000 KLUANG 86000

Dear MOHD RAZIMAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032372174
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032372323
Date : 04/11/22

THURESH A/L BALAKRISHNAN
NO 86
LRG DELIMA 4C/KS6
BDR PARKLANDS PANDAMAR
42000 PELABUHAN KLANG 42000

Dear THURESH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032372323
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032372414
Date : 04/11/22

MUHAMMAD FARIS HANIF BIN MOHAM

TENAGA NASIONAL BERHAD
A-40 JALAN TENGKU ISMAIL
28000 TEMERLOH 28000

Dear MR FARIS HANIF

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032372414
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032372497
Date : 04/11/22

MUHD SALMI BIN IBRAHIM
HOSPITAL TAIPING
JAB PERUBATAN DAN TRANSFUSI
JALAN TAMING SARI
34000 TAIPING 34000

Dear MUHD SALMI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032372497
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032372588
Date : 04/11/22

MUHAMMAD HAFIZ IZZUDDIN BIN YU
SP 678
JALAN SERI PELANGI 5
TAMAN SERI PELANGI
78000 ALOR GAJAH 78000

Dear HAFIZ IZZUDDIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032372588
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032372620
Date : 04/11/22

SITI FARHAH BINTI MARZUKI

NO 1 JLN CENDANA
SG PUYU
13020 BUTTERWORTH 13020

Dear SITI FARHAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032372620
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032372737
Date : 04/11/22

ZAFUAN BIN ABDUL RAZAK

41 JALAN BP 11/4
BUKIT PUCHONG 2
47120 PUCHONG 47120

Dear ZAFUAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032372737
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032372786
Date : 04/11/22

MUHAMMAD AMIRULLAH BIN RAHMAT
NO 62A
PERSIARAN ZARIB 9
TAMAN PINJI MEWAH
31500 IPOH 31500

Dear AMIR RAHMAT

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032372786
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032372786
Date : 04/11/22

MUHAMMAD AMIRULLAH BIN RAHMAT
NO 62A
PERSIARAN ZARIB 9
TAMAN PINJI MEWAH
31500 IPOH 31500

Dear AMIR RAHMAT

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032372786
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032372794
Date : 04/11/22

RONINAH BINTI RAHAMAT

J8814
FELCRA SRI MENDAPAT
77300 MERLIMAU 77300

Dear RONINAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032372794
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032373339
Date : 04/11/22

MOHD HAFIS BIN SAMSUDIN
NO 113 JALAN PJS 4/10
TAMAN LINDUNGAN JAYA
PETALING JAYA
46000 PETALING JAYA 46000

Dear MOHD HAFIS

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032373339
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032373388
Date : 04/11/22

KAMALUDIN BIN ARIF
NO 25 JALAN 10C/KU4
TAMAN KEMBARA
RANTAU PANJANG
42100 KLANG 42100

Dear KAMALUDIN BIN ARIF

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032373388
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032373396
Date : 04/11/22

NUR ERWINA NATASHA BINTI MUHAM
NO 12
JALAN CENGAL
TAMAN SENTOSA
86200 SIMPANG RENGGAM 86200

Dear NUR ERWINA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032373396
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032373438
Date : 04/11/22

NORSUHAIZAH BINTI SULAIMAN
NO 15 JLN HARMONI 19
TAMAN DESA SKUDAI
SKUDAI
81300 JOHOR BAHRU 81300

Dear NORSUHAIZAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032373438
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032373503
Date : 04/11/22

MOHD JANI BIN ABD. MAJID
KOLEJ VOKASIONAL KENINGAU
BEG BERKUNCI NO 04
JALAN BARIAWA ULU
89009 KENINGAU 89009

Dear MOHD JANI MAJID

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032373503
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032373578
Date : 04/11/22

CHE WAN MUHAMMAD FARIS BIN CHE

8 SOLOK MERU INDAH 2
TMN MERU INDAH
42200 KLANG 42200

Dear CHE WAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032373578
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032373594
Date : 04/11/22

SITI NOOR AMIRAH BINTI A AZIZ
45A-05-4 APT SRI IXORA
JLN PERIMBUN
SEKSYEN 27
40400 SHAH ALAM 40400

Dear SITI NOOR AMIRAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032373594
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032373743
Date : 04/11/22

SITI ESAH BINTI HAMJAH

272 MATANG TENGAH
CHANGKAT LOBAK
34310 BAGAN SERAI 34310

Dear SITI ESAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032373743
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032373818
Date : 04/11/22

NURUL AIN BINTI MOHD SALLEH
LOT 3090A
JALAN PARIT BARU
KAMPUNG SIMPANG 4 BNO
45200 SABAK BERNAM 45200

Dear NURUL AIN SALLEH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032373818
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032373834
Date : 04/11/22

MOHD ZULHELME BIN ISMAIL
NO 36 JALAN ST 1D/4
TAMAN CEMPAKA
BANDAR BARU SALAK TINGGI
42700 BANTING 42700

Dear MOHD ZULHELME

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032373834
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032373875
Date : 04/11/22

NUR NAILI IRDINA BINTI ZULKFLI
1247
KAMPUNG BELUKAR
JALAN TAPANG
15100 KOTA BHARU 15100

Dear NUR NAILI IRDINA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032373875
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032374097
Date : 04/11/22

FRANCHO JUSTINUS

KAMPUNG DUA RIA
89950 NABAWAN 89950

Dear FRANCHO JUSTINUS

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032374097
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032374105
Date : 04/11/22

ARIF IZHAN BIN SHUHAIMI

NO 17 JLN P16B
PRESINT 16
62150 PUTRAJAYA 62150

Dear ARIF IZHAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032374105
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032374204
Date : 04/11/22

AZIZAH BINTI DAUD

LOT 3925
KG OLONG BINJAI
24000 KEMAMAN 24000

Dear AZIZAH BINTI DAUD

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032374204
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032374337
Date : 04/11/22

JUMAEL BIN ASIS

MAC FOOD SERVICE M SDN BHD
SS13/5
47500 SUBANG JAYA 47500

Dear JUMAEL ASIS

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032374337
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032374436
Date : 04/11/22

ROSLI BIN HJ IBRAHIM
31 JLN SULTAN ABDUL
SAMAD 3
BANDAR SULTAN SULAIMAN
42000 PELABUHAN KLANG 42000

Dear ROSLI HJ IBRAHIM

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032374436
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032374444
Date : 04/11/22

NURUL SAKINAH BINTI ABD AZIZ

NO 548 JALAN IMPIAN 4
TAMAN IMPIAN INDAH
47000 SUNGAI BULOH 47000

Dear NURUL SAKINAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032374444
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032374451
Date : 04/11/22

MUHAMAD ALIFF SAFWAN BIN AHMAD
1-12-01 BLK CHEMPAKA
FLORA DESAMINIUM
JLN FLORA TMN DESAMINIUM
43300 SERI KEMBANGAN 43300

Dear ALIFF SAFWAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032374451
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032374469
Date : 04/11/22

MOHAMMAD ALIF DANIEL BIN ABDUL
NO 12
PINTASAN 3
SUNGAI ARA
11900 BAYAN LEPAS 11900

Dear MOHAMMAD ALIF DANIEL

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032374469
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032374832
Date : 04/11/22

SARAYA SIRISAMBHAND
6-1 I-ZEN@KIARA 2
NO 1 JALAN KIARA
MONT KIARA
50480 KUALA LUMPUR 50480

Dear SARAYA SIRISAMBHAND

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032374832
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032374873
Date : 04/11/22

MOHD SHAIFUL AFFEUDEEN BIN ZUH
SUITE 03-01 3 FLOOR CENTRO
NO.8 JLN BATU TIGA
KLANG LAMA
41300 KLANG 41300

Dear MOHD SHAIFUL

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032374873
OUTSTANDING CURRENT BALANCE : RM27.00
MINIMUM PAYMENT : RM26.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032374980
Date : 04/11/22

SABTURANI BIN SALLEH

NO 37 JALAN ABADI 1/22
ABADI HEIGHTS
47120 PUCHONG 47120

Dear SABTURANI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032374980
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032375508
Date : 04/11/22

ZALEHA BINTI MOHD ISA
BLK A-12-11 RESIDENSI BISTARIA
JALAN UK BISTARI 1
TMN UK BISTARI
68000 AMPANG 68000

Dear ZALEHA MOHD ISA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032375508
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032375524
Date : 04/11/22

UMAIRRA BINTI SOFIAN
NO 22A JALAN BP1
TAMAN BUKIT PERMATA
SERI GOMBAK
68100 BATU CAVES 68100

Dear UMAIRRA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032375524
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032375649
Date : 04/11/22

WAN MOHD ZAINI BIN WAN ZAKARIA

837-3 JALAN TANAH LOT
KAMPUNG BARU KERTEH
24300 KERTEH 24300

Dear WAN MOHD ZAINI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032375649
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032375698
Date : 04/11/22

SYED MUHAMMAD FADAQ BIN SYED A
PT 4720
TAMAN BANGGOL INDAH
KG PAYA BERENJUT
24000 KEMAMAN 24000

Dear SYED M FADAQ

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032375698
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032375888
Date : 04/11/22

HAZLI BIN ISMAIL

NO 8, JALAN JENAWI 7
TAMAN PUTERI WANGSA
81800 ULU TIRAM 81800

Dear HAZLI ISMAIL

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032375888
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032375920
Date : 04/11/22

MOHAMMAD HAFIZ BIN AHMAD
KHT 32
KAMPUNG HANG TUAH
SAGIL
84900 TANGKAK 84900

Dear HAFIZ

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032375920
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032394038
Date : 04/11/22

NOR AFWAN ADLINA BINTI BAHARUD
4921
MUKIM 10
BUKIT KECIL
14000 BUKIT MERTAJAM 14000

Dear NOR AFWAN ADLINA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032394038
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032401437
Date : 04/11/22

NORLIZA BINTI MAT
NO 63
JALAN PJS 2C/6
TAMAN DATOK HARUN
46000 PETALING JAYA 46000

Dear NORLIZA MAT

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032401437
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032402880
Date : 04/11/22

NOR'AIN NAZILA BINTI ABDULLAH
NO 92 JALAN BAYU 8/5
TAMAN MUSA BAYU
ISKANDAR PUTRI
79100 NUSAJAYA 79100

Dear NORAIN NAZILA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032402880
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032407483
Date : 04/11/22

RAFIZAN BIN MOHAMAD

NO 19 JALAN KEDIDI 7
TAMAN SCIENTEX
81700 PASIR GUDANG 81700

Dear RAFIZAN MOHAMAD

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032407483
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032409976
Date : 04/11/22

MADIHAH BINTI AHMAD DIN

NO 11 JLN ECO HILL 7/3C
SETIA ECO HILL 2
43500 SEMENYIH 43500

Dear MADIHAH AHMAD DIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032409976
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032410388
Date : 04/11/22

NUR FARAH SHAFIKA BINTI RAMLEE
NO 2 LORONG 3
PERUMAHAN AWAM KOS RENDAH
PANCHING
26090 KUANTAN 26090

Dear FARAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032410388
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032410925
Date : 04/11/22

HAIRUANUA BIN HASHIM

NO.503-B MK 21 GUAR
PERAHU, KUBANG SEMANG
14400 BUKIT MERTAJAM 14400

Dear HAIRUANUA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032410925
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032411337
Date : 04/11/22

MOHAMAD ADISHA BIN ADNAN

NO 2A JALAN 47
SELAYANG BARU
68100 BATU CAVES 68100

Dear MOHAMAD ADISHA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032411337
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032411618
Date : 04/11/22

CHAN MAN CHUNG

NO 10 JLN TANJUNG KERAYONG 6
TAMAN TANJUNG KERAYONG
28400 MENTAKAB 28400

Dear CHAN MAN CHUNG

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032411618
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032411782
Date : 04/11/22

SAKILAN A/L GUNASEGARAN

NO 6157
TAMAN GUNUNG MAS
73000 TAMPIN 73000

Dear SAKILAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032411782
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032413168
Date : 04/11/22

FATIN NABILA

A-B-1 PANGSAPURI WAKAF ANNUR
TELUK AIR TAWAR
13050 BUTTERWORTH PENANG 13050

Dear FATIN NABILA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032413168
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032413523
Date : 04/11/22

NUR FARINA BINTI MAZLAN

NO 48 PERINGKAT 3
LORONG SETOR
71760 BANDAR ENSTEK 71760

Dear NUR FARINA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032413523
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032413796
Date : 04/11/22

UZAIR BIN AMRAN

1250-E
JALAN PAYA TERUBONG
11500 AYER ITAM 11500

Dear UZAIR BIN AMRAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032413796
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032413952
Date : 04/11/22

KAMARUDIN BIN AMIR HAMZAH
MLO 4831 JALAN TERATAI
KAMPUNG SEPARA
KULAIJAYA
81000 JOHOR BHARU 81000

Dear KAMARUDIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032413952
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032413960
Date : 04/11/22

NURUL ASYIKIN BINTI ZAINOL

LOT 667
KG UTAN IBUS
01000 KANGAR 01000

Dear NURUL ASYIKIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032413960
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032414398
Date : 04/11/22

AMRINA BINTI MOHD IDRIS
NO 31 JALAN 2
RUMAH PKNS
BATU 17
48000 RAWANG 48000

Dear AMRINA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032414398
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032416070
Date : 04/11/22

NASRUL HADI BIN ABDUL RAHMAN
SK YONG PENG
JALAN SEKOLAH CINA
TAMAN SELATAN
83700 YONG PENG 83700

Dear NASRUL HADI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032416070
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032416070
Date : 04/11/22

NASRUL HADI BIN ABDUL RAHMAN
SK YONG PENG
JALAN SEKOLAH CINA
TAMAN SELATAN
83700 YONG PENG 83700

Dear NASRUL HADI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032416070
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/V01/5460150032431327
Date : 04/11/22

MOHD SAIFUL ASMADI BIN MANSOR
77 A KAMPUNG PEREMBA
JALAN AMPANG JAJAR
LENCONGAN BARAT
05050 ALOR SETAR 05050

Dear MOHD SAIFUL

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032431327
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032451804
Date : 04/11/22

FARAHANUM BINTI REDUAN

B-14-13 APT PUTRA IMPIAN
TMN PUTRA IMPIAN
43000 KAJANG 43000

Dear FARAHANUM

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032451804
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032452372
Date : 04/11/22

MOHD AIZAT BIN MOHD YUSAK

NO 62 JLN MAWAR 2B/2
PRIMA BERUNTUNG
48300 RAWANG 48300

Dear MOHD AIZAT

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032452372
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032452406
Date : 04/11/22

REUBEN CHACKO VARUGHEESE
NO 5
JALAN KE 4/6
KOTA EMERALD EAST
48000 RAWANG 48000

Dear REUBEN CHACKO

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032452406
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032452430
Date : 04/11/22

NURFARHANAH BINTI AZLI
5-5, FARLIM BLOCK 4E
LORONG SEMARAK API 1
BANDAR BARU AIR ITAM
11500 AIR ITAM 11500

Dear NURFARHANAH AZLI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032452430
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032452604
Date : 04/11/22

RADIN NURAZILAH
NO 38 JLN PUTRA INDAH 15/1D
BANDAR PUTERA INDAH
TONGKANG PECAH
83000 BATU PAHAT JOHOR 83000

Dear RADIN NURAZILAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032452604
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032452687
Date : 04/11/22

WAN NOR MARZUKI BIN WAN OTHMAN

NO.260
FELDA KERTEH SATU
23300 KETENGAH JAYA 23300

Dear WAN NOR MARZUKI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032452687
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032452760
Date : 04/11/22

NUR HAFIZAH BT PANDAK MAULANA

NO 59 JALAN SUTERA EMAS 6
TAMAN SATU KRUBONG
75260 KRUBONG MELAKA 75260

Dear NUR HAFIZAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032452760
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032452919
Date : 04/11/22

MUHAMMAD IKMAL BIN SAIFUDDIN
NO 26
JALAN 3
TAMAN DESA JAYA
45500 TANJONG KARANG 45500

Dear MUHAMMAD IKMAL

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032452919
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032453289
Date : 04/11/22

RAJA RAHIMAH BINTI RAJA HUSIN

KG PADANG UJIB
MANIR
21200 KUALA TERENGGANU 21200

Dear RAJA RAHIMAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032453289
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032453701
Date : 04/11/22

ARNIE IZYANTIE BINTI AZHAR

541 JALAN J13
TAMAN MELAWATI
53100 KUALA LUMPUR 53100

Dear ARNIE IZYANTIE

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032453701
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032453727
Date : 04/11/22

MOHAMMAD FUAP BIN SHAARI

NO 31 LORONG UTAMA 5
TAMAN MATANG UTAMA
34700 SIMPANG 34700

Dear MOHAMMAD FUAP

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032453727
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032454063
Date : 04/11/22

MUHAMMAD AZRI BIN MAHMOOD
SK SEDENAK
JALAN SEDENAK 10
KAMPUNG BARU SEDENAK
81000 KULAI 81000

Dear AZRI MAHMOOD

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032454063
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032454154
Date : 04/11/22

ZULKIFLI BIN SALLEH

NO 48 JALAN PULASAN 26
TAMAN KOTA MASAI
81700 PASIR GUDANG JOHOR 81700

Dear ZULKIFLI SALLEH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032454154
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032454782
Date : 04/11/22

FATIMAH ZAHRAH BINTI BAHARUDIN

NO 596 JALAN TBK 2/20
TAMAN BKT KEPAYANG FASA 2
70200 SEREMBAN 70200

Dear FATIMAH ZAHRAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032454782
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031199450
Date : 04/11/22

MOHD ZAMRI BIN JAAFAR

SRK GURUN PUSAT
KAMPUNG PULAU CHENGAI
08300 GURUN 08300

Dear MOHD ZAMRI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031199450
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031199476
Date : 04/11/22

NOORUL QURRATU 'AINI BINTI AZM
53, JALAN CJ 211-1,
TAMAN CHERAS JAYA
BATU 11
43200 CHERAS 43200

Dear NOORUL QURRATU

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031199476
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031199963
Date : 04/11/22

NORBAIZURA BINTI MD KARIM
NO 2
JALAN SUTERA EMAS 6
TAMAN SATU KRUBONG
75260 MELAKA 75260

Dear NORBAIZURA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031199963
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031200159
Date : 04/11/22

NORMA BINTI ISMAIL
NO 46
TAMAN ANUGERAH
JALAN SG LONG 32/182
40460 SEK 32 SHAH ALAM 40460

Dear NORMA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031200159
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031200332
Date : 04/11/22

HARYUSNITA BINTI OTHMAN
NO 14
JALAN TENGKU AMPUAN AFZAN 3/4A
TAMAN TENGKU AMPUAN AFZAN
28500 LANCHANG 28500

Dear HARYUSNITA OTHMAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031200332
OUTSTANDING CURRENT BALANCE : RM27.00
MINIMUM PAYMENT : RM26.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031200340
Date : 04/11/22

NUR SUHAILA BINTI AHMAD
NO 10
JALAN CENDANA 5/5
TAMAN CENDANA
81700 PASIR GUDANG 81700

Dear NUR SUHAILA AHMAD

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031200340
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031200720
Date : 04/11/22

ROSLI BIN ABD JALIL

NO 25A
KAMPUNG BARU
81550 GELANG PATAH 81550

Dear ROSLI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031200720
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031201462
Date : 04/11/22

MOHD HAFIZ BIN ABDUL HAMID

NO 4 JALAN RESTU 3/3
DESA RESTU
43900 SEPANG 43900

Dear MOHD HAFIZ

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031201462
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031201470
Date : 04/11/22

MUHAMAD ANWAR MUSA BIN MUSLIM
LOT 12242-B1
JALAN PERAK KANAN
KAMPUNG BUKIT CHANGGANG
42700 BANTING 42700

Dear ANWAR MUSA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031201470
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031201488
Date : 04/11/22

JULIA @ JULIANN BINTI ABDUL MA
NO 8
LORONG 6/32C
BANDAR TASIK PUTERI
48020 RAWANG 48020

Dear JULIA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031201488
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031201686
Date : 04/11/22

RUSLAN BIN MAT SAAT @ PUTEH
3934-1 SIMPANG 4
SURAU HIJAU
KG GELIGA
24000 KEMAMAN 24000

Dear RUSLAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031201686
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031201694
Date : 04/11/22

ABDUL MUTALIB BIN ABU BAKAR

LOT 8 JALAN 36B
KG CHERAS BARU
56000 KUALA LUMPUR 56000

Dear ABDUL MUTALIB

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031201694
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031201702
Date : 04/11/22

NOOR'ASYIKIN BINTI MOHAMAD ZIN

NO 18
JALAN GURNEY 2
54000 KUALA LUMPUR 54000

Dear NOOR ASYIKIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031201702
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031202031
Date : 04/11/22

JASMIN KUAN YIN YEE

B-21-06 ONE SENTUL CONDOMINIUM
NO 1 JALAN SENTUL RIA
51200 KUALA LUMPUR 51200

Dear JASMIN KUAN YIN YEE

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031202031
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031202320
Date : 04/11/22

MOHD HILMI BIN ISMAIL
LOT 1054
JALAN 1C/5
BANDAR BARU SG BULOH
47000 SUNGAI BULOH 47000

Dear MOHD HILMI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031202320
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031234166
Date : 04/11/22

NURANITA BINTI ZULKIFLI

NO 36 LORONNG 1/10
TAMAN GAMBANG DAMAI
26300 KUANTAN 26300

Dear NURANITA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031234166
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031234455
Date : 04/11/22

SHIRLEY SIA ANQI
LOT 4173
GOLDEN HILL
JALAN LUAK BAY
98000 MIRI 98000

Dear SHIRLEY SIA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031234455
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031235205
Date : 04/11/22

NORZULI IDAYU BINTI MUHARAM
PEJ PENDIDIKAN DAERAH S BERNAM
LOT 25 & 27
JALAN BESAR
45200 SABAK BERNAM 45200

Dear NORZULI IDAYU

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031235205
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031235379
Date : 04/11/22

AHMAD RUDAINI BIN ABDUL MANAN
NO 102 LRG JAMBU 5
TAMAN JAMBU
PEKAN
26600 PAHANG 26600

Dear AHMAD RUDAINI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031235379
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031235460
Date : 04/11/22

NOOR DIANA BINTI NOOR AZIMI
HOSPITAL TUNKU AZIZAH
UNIT KEBAKARAN TKT 5 LOT 25
JLN RAJA MUDA ABDUL AZIZ
50300 KUALA LUMPUR 50300

Dear NOOR DIANA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031235460
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031236161
Date : 04/11/22

SHIKIN SHURIANI BINTI ABDUL SK

19-1 JALAN D'ALPENIA 7
TAMAN D'ALPENIA
47120 PUCHONG 47120

Dear SHIKIN SHURIANI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031236161
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031236377
Date : 04/11/22

MOHD FAIZAL BIN ABDUL KADIR

NO 43 JALAN KUINI 1
TAMAN KOTA MASAI
81700 PASIR GUDANG 81700

Dear FAIZAL

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031236377
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031236583
Date : 04/11/22

NORIHA BINTI YAACOB

NO.32
KAMPUNG PALOH RAWA
18500 MACHANG 18500

Dear NORIHA BT YAACOB

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031236583
OUTSTANDING CURRENT BALANCE : RM27.00
MINIMUM PAYMENT : RM26.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031236799
Date : 04/11/22

LONG KAI CHENG
NO 22 JALAN SURIA 8
TAMAN SURIA
SIMPANG RENGGAM
86200 SIMPANG RENGGAM 86200

Dear LONG KAI CHENG

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031236799
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031237086
Date : 04/11/22

NORHIDAYAH BINTI SAUDI

NO. 16 JALAN PERMAI 1
DESA PELADANG PERMAI
32600 BOTA 32600

Dear NORHIDAYAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031237086
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031237136
Date : 04/11/22

CHEONG CHEE YUAN

NO 56 JALAN IDAMAN 7
TMN SEMENYIH IDAMAN
43500 SEMENYIH 43500

Dear CHEONG CHEE YUAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031237136
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031237219
Date : 04/11/22

AHMAD FAZLAN BIN AHMAD ZAMRI
NO 768
JALAN SAUJANA 2
BANDAR SP SAUJANA
08000 SUNGAI PETANI 08000

Dear AHMAD FAZLAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031237219
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031237748
Date : 04/11/22

NG XIN YI

NO 20 JALAN HARMONI 1/5
TAMAN DESA HARMONI
81100 JOHOR BAHRU 81100

Dear NG XIN YI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031237748
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031238928
Date : 04/11/22

ABD LATIF BIN AMINON

NO 238 JLN KEMBOJA
FELCRA BUKIT KEPONG
84000 MUAR 84000

Dear ABD LATIF

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031238928
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031239322
Date : 04/11/22

NOOR FATIHA BINTI MOHD RIDZA

NO.39, JALAN ALAM D'16 EMPAT
SEKSYEN 16
40200 SHAH ALAM 40200

Dear NOOR FATIHA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031239322
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031239736
Date : 04/11/22

AZNILAWATY BINTI KARI

NO 187 JLN CEKUR MANIS 5
TMN CEKUR MANIS
09600 LUNAS 09600

Dear AZNILAWATY

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031239736
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031249412
Date : 04/11/22

NORHAZALIAH BINTI ZAINAL
NO 60
PERSIARAN KLEDANG 3/C
KG TERSUSUN KLEDANG UTAMA
31100 SG SIPUT (U) 31100

Dear NORHAZALIAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031249412
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031249545
Date : 04/11/22

NAFISAH BINTI MOHAMMED
9 JALAN LEP 5/12
TAMAN LESTARI PUTRA
BANDAR PUTRA PERMAI
43300 SERI KEMBANGAN 43300

Dear NAFISAH MOHAMMED

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031249545
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031269998
Date : 04/11/22

ANALAGAN A/L PERUMAL
NO 17 JLN TK 2/14
TAMAN KINRARA
SEK 2
58200 PUCHONG 58200

Dear ANALAGAN AL PERUMAL

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031269998
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031270392
Date : 04/11/22

TAI LIP BOON

7724-C
BUKIT GOMBAK
76100 MELAKA 76100

Dear WILLIAM TAI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031270392
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031270467
Date : 04/11/22

SUZANA BINTI SELAMAT

34G JALAN PANDAN INDAH 1/19
PANDAN INDAH
55100 KUALA LUMPUR 55100

Dear SUZANA SELAMAT

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031270467
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031271119
Date : 04/11/22

NG ZE CHANG

NO 129-A PARIT KANGKONG
MKM 5 BKT PASIR
83000 BATU PAHAT 83000

Dear NG ZE CHANG

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031271119
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031271309
Date : 04/11/22

ASYRAFI BIN SUBRE

NO 149 JALAN LURIK INDAH 3/3
TAMAN LURIK INDAH
08000 SUNGAI PETANI 08000

Dear ASYRAFI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031271309
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031271366
Date : 04/11/22

MOHD RUSLIM BIN ISMAIL
LOT PT 14492
NO 12 TAMAN CENDANA
KG BARU KERTEH
24300 KEMAMAN 24300

Dear MOHD RUSLIM

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031271366
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031271465
Date : 04/11/22

MUHAMMAD HAKIM BIN MOHAMAD RAD
NO 18-4-4 BLK 18
SERI MAHLIGAI CONDO
JLN 9/6
40000 SHAH ALAM 40000

Dear MUHAMMAD HAKIM

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031271465
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031271580
Date : 04/11/22

ROHMAH BINTI RAHIM@ABDUL RAHIM

NO 145 TAMAN TEJA 1
JALAN TEJA 6
06010 CHANGLOON KEDAH 06010

Dear ROHMAH RAHIM

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031271580
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031271598
Date : 04/11/22

NURUL HAMIDAH BINTI MD NOH

236 JALAN BUKIT PUTERI 1/9
BANDAR PUTERI JAYA
08000 SUNGAI PETANI 08000

Dear NURUL HAMIDAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031271598
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031271655
Date : 04/11/22

AHMAD RIDHUWAN BIN SUDIN
LEMBAGA HASIL DALAM NEGERI
JIPR ARAS 6 MENARA HASIL
PSRN RIMBA PERMAI CYBER 8
63000 CYBERJAYA 63000

Dear RIDHUWAN SUDIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031271655
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031271861
Date : 04/11/22

CHE WAN AHMAD MAHDZAR
PT 6876
KAMPUNG TITIAN BERAYUN
KIJAL
24100 KEMAMAN TERENGGANU 24100

Dear C W AHMAD MAHDZAR

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031271861
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031271903
Date : 04/11/22

SHAHUL HAMEED BIN S.NEINA MOHA

NO 39
JALAN USJ 1/4F
47620 SUBANG JAYA 47620

Dear SHAHUL HAMEED

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031271903
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031272307
Date : 04/11/22

CHEAH SIOK KUAN
B-20-3 AMAN HEIGHTS CONDO
TMN BKT SERDANG JLN BERSATU
SEK 5
43300 SERI KEMBANGAN 43300

Dear CHEAH SIOK KUAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031272307
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031272349
Date : 04/11/22

SHAHRUN NIZAM BIN ABD SALAM

NO 35 JLN 6/5
BDR TASIK PUTERI
48020 RAWANG 48020

Dear SHAHRUN NIZAM

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031272349
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530154375
Date : 04/11/22

CHIN HSIANG TSIN

61 JLN WAWASAN 1/4
PST BDR PUCHONG
47100 PUCHONG 47100

Dear CHIN HSIANG TSIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530154375
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530154409
Date : 04/11/22

KANG JOK BENG
KANG JOK BENG
MDKNK LOT 7 2332
KUNAK PLAZA
91200 KUNAK 91200

Dear KANG JOK BENG

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530154409
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530154425
Date : 04/11/22

SOH PEI WEN
NO 4 LINTASAN BADAM
TAMAN RAKYAT
CHERAS
56000 KUALA LUMPUR 56000

Dear SOH PEI WEN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530154425
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530154474
Date : 04/11/22

ABU HASSAN BIN MOHD RAZAK
NO 5 JALAN SM 1/4
TAMAN SELAYANG MULIA
SELAYANG
68100 BATU CAVES 68100

Dear ABU HASSAN RAZAK

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530154474
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530154557
Date : 04/11/22

ZURINA BINTI MOHAMED
PT 130
TAMAN DESA WANGI
PASIR TUMBUH
16450 KETEREH 16450

Dear ZURINA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530154557
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530154573
Date : 04/11/22

WONG CHIN WEI
WESTSTAR MAXEUS SB
LOT 1810 & 1811 JLN PERUSAHAAN
AUTO CITY NORTH-SOUTH CITY
13600 PRAI 13600

Dear WONG CHIN WEI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530154573
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530154672
Date : 04/11/22

NURMARDIANA BINTI MOHD DAUD

28 JALAN INTAN 1
TAMAN INTAN BAIDURI
34200 PARIT BUNTAR 34200

Dear NURMARDIANA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530154672
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530154722
Date : 04/11/22

CHANG WAI KEI
B-13A-9 BLK B DESA
SRI PUTERI NO 6
JLN 1/125G TMN DESA PETALING
57100 KL 57100

Dear CHANG WAI KEI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530154722
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530154821
Date : 04/11/22

AMIRUL FAZLI BIN HARUN

NO 3 JLN KIARA 4
TAMAN NUSA DAMAI
81700 PASIR GUDANG 81700

Dear AMIRUL FAZLI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530154821
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530155000
Date : 04/11/22

CHE HASNAH BINTI CHE DAUD

NO 291 MANJUNG POINT
SEKSYEN 1
32040 SERI MANJUNG 32040

Dear CHE HASNAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530155000
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530170140
Date : 04/11/22

NUR FIVY ZAILINA BINTI ZAILANI

28 J TMN SURIA JAYA
6TH MILE JALAN MATANG
93050 KUCHING 93050

Dear FIVY ZAILINA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530170140
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530173458
Date : 04/11/22

ELIAS BIN HASSAN
NO 24
JLN IXORAH
BDR BISTARI PERDANA
81700 PASIR GUDANG 81700

Dear ELIAS HASSAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530173458
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530179851
Date : 04/11/22

LEONG PECK KUEN
B15-12 USJ 1 AVENUE
PRSN SUBANG MEWAH
USJ 1
47600 SUBANG JAYA 47600

Dear LEONG PECK KUEN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530179851
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530179877
Date : 04/11/22

ELYA HARYATI BINTI JUHARI
B-6-11 PPURI ANGSANA
JALAN BP 17/1
BDR BKT PUCHONG
47120 PUCHONG 47120

Dear ELYA HARYATI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530179877
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530179877
Date : 04/11/22

ELYA HARYATI BINTI JUHARI
B-6-11 PPURI ANGSANA
JALAN BP 17/1
BDR BKT PUCHONG
47120 PUCHONG 47120

Dear ELYA HARYATI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530179877
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530180313
Date : 04/11/22

MOHD HAIRUMAN BIN KEMI

NO 36 JLN RAMBAI JAYA 17
TAMAN RAMBAI JAYA
75250 MELAKA 75250

Dear MOHD HAIRUMAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530180313
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530180594
Date : 04/11/22

SITI NURHANA SALWANI BT AHMAD

NO 11 JALAN 3/19
BANDAR TASIK PUTERI
48020 RAWANG 48020

Dear NURHANA AHMAD

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530180594
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530191054
Date : 04/11/22

NURUL AFIQAH BINTI ABDUL AZIZ

PT 562 BLOCK JJ 396
TAMAN SERAI JAYA
34300 BAGAN SERAI 34300

Dear NURUL AFIQAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530191054
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530200913
Date : 04/11/22

MUHAMMAD AMIRUL B AZHA@AZAHAR

3089 TMN ALAM PERDANA
PASIR SEMUT JLN AIR PUTIH
24000 KEMAMAN TERENGGANU 24000

Dear MUHAMMAD AMIRUL

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530200913
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530201168
Date : 04/11/22

SHAHRIN ALIM BIN ABD RAHMAN
21 JALAN LEP 6/19
TAMAN LESTARI PUTRA
SELANGOR
43300 SERI KEMBANGAN 43300

Dear SHAHRIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530201168
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530201358
Date : 04/11/22

NIK TEH @ NIK TEH AZIRA BT NIK
SMK SEKSYEN 10
SEKSYEN 10 JLN MERBAH 10/1
KOTA DAMANSARA
47180 PETALING JAYA 47180

Dear NIK TEH AZIRA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530201358
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530201614
Date : 04/11/22

YEOW YIT SIANG

NO5 LRG DT DAGANG 51A/KS07
TMN SENTOSA
41200 KLANG 41200

Dear YEOW YIT SIANG

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530201614
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530202349
Date : 04/11/22

MOHD NAZRI BIN ABD MAJID

NO 7 JALAN P11 A2/4
PRESINT 11
62300 PUTRAJAYA 62300

Dear MOHD NAZRI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530202349
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/H84/0377965530208239
Date : 04/11/22

SITI AZURA BINTI ABDUL RAZAK
L 27 MENARA SSM@SENTRAL
NO 7 JLN STESEN SENTRAL 5
KUALA LUMPUR SENTRAL
50623 KUALA LUMPUR 50623

Dear SITI AZURA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530208239
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130084713
DATE : 04/11/22

KASSIMAH BINTI KASSIM
NO 39
JLN SG KAPAR INDAH 1
TAMAN SG KAPAR INDAH
42200 KAPAR 42200

DEAR KASSIMAH KASSIM,

MAYBANK FINANCING - I : 5887360130084713
MINIMUM PAYMENT : RM575.56

We refer to the above account.

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

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

In order to avoid any inconvenience or adverse record, we would appreciate if you could kindly effect the full minimum payment to us within 5 days from this letter.

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-2070 8833 EXT 4059 or 2833 once you have made full settlement or if further clarification is required.

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

Thank you.

This is a computer generated letter, no signature required.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130098952
DATE : 04/11/22

HAFIZI BIN AHMAD

76 TP USJ 3/3
47600 SUBANG JAYA 47600

DEAR HAFIZI BIN AHMAD,

MAYBANK FINANCING - I : 5887360130098952
MINIMUM PAYMENT : RM616.67

We refer to the above account.

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

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

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130100881
DATE : 04/11/22

NAZRUL IZWAN BIN ISHAK
NO 10 JALAN 3/59
SEKSYEN 3
BANDAR BARU BANGI
43650 BANDAR BARU BANGI 43650

DEAR NAZRUL IZWAN,

MAYBANK FINANCING - I : 5887360130100881
MINIMUM PAYMENT : RM1,696.34

We refer to the above account.

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

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

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Thank you.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130118685
DATE : 04/11/22

HAINUN BINTI HARUN

UNIVERSAL MOTOR SDN BHD
P O BOX 60011
91010 TAWAU 91010

DEAR HAINUN BINTI HARUN,

MAYBANK FINANCING - I : 5887360130118685
MINIMUM PAYMENT : RM588.28

We refer to the above account.

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

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

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Thank you.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130120962
DATE : 04/11/22

AZIRA AZWA BINTI ANUAR

NO 1059 JALAN KEDIDI 4
TAMAN PAROI JAYA
70400 SEREMBAN 70400

DEAR AZIRA AZWA,

MAYBANK FINANCING – I : 5887360130120962
MINIMUM PAYMENT : RM630.82

We refer to the above account.

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

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

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130156487
DATE : 04/11/22

ZULFIKAR HELMI BIN SUHAIMI

NO 888 TAMAN BAKTI
GUAL TINGGI
17200 RANTAU PANJANG 17200

DEAR ZULFIKAR HELMI,

MAYBANK FINANCING - I : 5887360130156487
MINIMUM PAYMENT : RM1,863.13

We refer to the above account.

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

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

In order to avoid any inconvenience or adverse record, we would appreciate if you could kindly effect the full minimum payment to us within 5 days from this letter.

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-2070 8833 EXT 4059 or 2833 once you have made full settlement or if further clarification is required.

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

Thank you.

This is a computer generated letter, no signature required.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130157386
DATE : 04/11/22

NUR SHAFINAZ BINTI MOHD SHAMSU
39-1A JALAN PAHAT H
15/H DATARAN OTOMOBIL
SEKSYEN 15
40200 SHAH ALAM 40200

DEAR NUR SHAFINAZ,

MAYBANK FINANCING - I : 5887360130157386
MINIMUM PAYMENT : RM617.10

We refer to the above account.

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

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

In order to avoid any inconvenience or adverse record, we would appreciate if you could kindly effect the full minimum payment to us within 5 days from this letter.

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-2070 8833 EXT 4059 or 2833 once you have made full settlement or if further clarification is required.

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

Thank you.

This is a computer generated letter, no signature required.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130167732
DATE : 04/11/22

CHONG AIK MENG
8-2 TAMAN BAYU
LAMAN & BAYU
JALAN MA 1
47120 PUCHONG 47120

DEAR CHONG AIK MENG,

MAYBANK FINANCING - I : 5887360130167732
MINIMUM PAYMENT : RM1,377.97

We refer to the above account.

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

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

In order to avoid any inconvenience or adverse record, we would appreciate if you could kindly effect the full minimum payment to us within 5 days from this letter.

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-2070 8833 EXT 4059 or 2833 once you have made full settlement or if further clarification is required.

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

Thank you.

This is a computer generated letter, no signature required.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OP/RCY/PL/140/H24/5887360130077527

DATE : 04/11/22

CAINNE CAMERON JOHN
FIDELITY TEAM SDN BHD
BLOCK 1 LOT NO 77 1ST FLOOR
PLAZA 333 KOBUSAK COMM CTR
88300 KOTA KINABALU 88300

DEAR SIR/MADAM

MAYBANK PERSONAL FINANCING - I
PERSONAL FINANCING - I NO : 5887360130077527
SAVINGS ACCOUNT NO : 110144282421/790107125137
SETTING OFF SAVINGS ACCOUNT

WE REFER TO THE ABOVE MATTER .

WE REGRET TO INFORM THAT DESPITE NUMEROUS REMINDERS , NO FULL PAYMENT IS RECEIVED TOWARDS THE SETTLEMENT OF THE ABOVE ACCOUNT(S) .

AS SUCH , WE HAD TODAY INSTRUCTED OUR MAYBANK _____ BRANCH TO SET OFF THE AMOUNT OF RM_____ FROM YOUR SAVINGS ACCOUNT TO THE PERSONAL FINANCING - I ACCOUNT FOR PART/FULL SETTLEMENT OF THE AMOUNT DUE .

THIS IS IN ACCORDANCE TO CLAUSE 25 ON " THE RIGHT TO SET-OFF AND CONSOLIDATION" ,AS PER OUR PERSONAL FINANCING - I AGREEMENT.

SHOULD YOU HAVE ANY QUERIES REGARDING THIS MATTER , PLEASE DO NOT HESITATE TO CONTACT US AT TELEPHONE NO. 03-20708833

THANK YOU

YOURS FAITHFULLY

.....
EXECUTIVE
RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T08/4460310038736482
Date : 04/11/22

AMIN ASYRAF BIN ABD RAHIM
NO 2, JALAN SP 6/4
TAMAN SAUJANA PUCHONG
PUCHONG
47100 PUCHONG 47100

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4460310038736482
Current Balance : RM4,362.04
Minimum Payment : RM6.59

We thank you for your payment of RM126.00 made on 03/11/22.

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

Please arrange for another payment of RM6.59 within 10 days from the date of this reminder, failing which you account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T08/5460150031748671
Date : 04/11/22

FADILAH BINTI AB RAHMAN

D5.12 RESIDENSI BISTARIA
TAMAN UKAY PERDANA
68000 AMPANG 68000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5460150031748671
Current Balance : RM15,312.84
Minimum Payment : RM16.78

We thank you for your payment of RM900.00 made on 26/10/22.

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

Please arrange for another payment of RM16.78 within 10 days from the date of this reminder, failing which you account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T05/5460150031785822
Date : 04/11/22

PREMKUMAR A/L RAMAN
NO 26
JALAN BIDARA 1/11
TAMAN BIDARA
68100 BATU CAVES 68100

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5460150031785822
Current Balance : RM5,231.39
Minimum Payment : RM269.52

We thank you for your payment of RM100.00 made on 31/10/22.

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

Please arrange for another payment of RM269.52 within 10 days from the date of this reminder, failing which you account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T08/5460150031841534
Date : 04/11/22

MOHD SHUKRI BIN SIDEK
NO 159
RUMAH MURAH
BKT KUANG
24000 KEMAMAN 24000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5460150031841534
Current Balance : RM7,375.71
Minimum Payment : RM363.58

We thank you for your payment of RM700.00 made on 25/10/22.

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

Please arrange for another payment of RM363.58 within 10 days from the date of this reminder, failing which you account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/H43/5243120030373460
Date : 04/11/22

SAIFUL RIZUAN BIN ABDUL SHAKOR
53 LORONG TANJUNG 1/3
TAMAN NILAM TANJUNG
BATU KAWAN
14100 SIMPANG AMPAT 14100

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5243120030373460
Current Balance : RM4,268.58
Minimum Payment : RM97.65

We thank you for your payment of RM690.00 made on 30/10/22.

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

Please arrange for another payment of RM97.65 within 10 days from the date of this reminder, failing which you account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/T08/4460310038572820
Date : 04/11/22

FREADDIE ESOP
LOT 1342 NO 151
LORONG 5 TAMAN SUSUR JAMBU
FASA 2
96100 SARIKEI 96100

Dear FREADDIE ESOP,

Maybankard Credit Card No. : 4460310038572820
Credit limit : RM8,000
Current balance : RM9,111.76

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM2,306.91.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/T08/5184830030037532
Date : 04/11/22

MAHATHIR BIN ABDUL RAHMAN

NO B7-G-7 CONDO 1 HARMONI
JLN SENTOSA 2 SETAPAK
53100 KUALA LUMPUR 53100

Dear MAHATHIR,

Maybankard Credit Card No. : 5184830030037532
Credit limit : RM20,000
Current balance : RM22,463.00

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM3,387.38.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/T05/5460150030713098
Date : 04/11/22

MOHD RIJAL BIN MOHD DERUS
LOT 1687 BT 3
KG TELOK MENEGON
SEKSYEN 36
40460 SHAH ALAM 40460

Dear MOHD RIJAL,

Maybankard Credit Card No. : 5460150030713098
Credit limit : RM6,000
Current balance : RM6,706.62

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM995.02.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/H43/5243120030531620
Date : 04/11/22

NIK AHMAD NOZLAN BIN NIK MOHD

NO 58 JALAN 1/3B
TAMAN PRIMA SAUJANA
43000 KAJANG 43000

Dear NIK NOZLAN,

Maybankard Credit Card No. : 5243120030531620
Credit limit : RM8,000
Current balance : RM9,242.09

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM0.00.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/H43/5243120031010533
Date : 04/11/22

AHMAD ZAHRIN BIN JAMALUDDIN

28 JALAN SERI PUTRA 2/3C
BANDAR SERI PUTRA
43000 KAJANG 43000

Dear AHMAD ZAHRIN,

Maybankard Credit Card No. : 5243120031010533
Credit limit : RM50,000
Current balance : RM49,154.52

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM0.00.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/H43/5243120031146360
Date : 04/11/22

MOHD IZARUL BIN SABARUDDIN

BATU 25 KAMPUNG JUS
77500 SELANDAR MELAKA 77500

Dear MOHD IZARUL,

Maybankard Credit Card No. : 5243120031146360
Credit limit : RM12,000
Current balance : RM13,631.67

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM0.00.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/H43/5243120031167945
Date : 04/11/22

NOORHAKIMI BIN ISA

107 LORONG MANJUNG POINT 3/11
TAMAN MANJUNG POINT SEKSYEN 3
32040 SERI MANJUNG PERAK 32040

Dear NOORHAKIMI,

Maybankard Credit Card No. : 5243120031167945
Credit limit : RM30,000
Current balance : RM34,733.16

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM8,190.07.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T52/4460310037310024
Date :

SAIFUL AZIZUL BIN OTHMAN
LOT 1 SUNGAI SELANGOR
FASA 2
BUKIT BADONG
45600 BATANG BERJUNTAI 45600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4460310037310024
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

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

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

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/O/141/1/G71/4460310038559496
Date :

MOHD YUSRI BIN MOHAMMAD YUSOF
NO.1885
JALAN LAVENDER HEIGHTS 46
TAMAN LAVENDER HEIGHTS
70450 SEREMBAN 70450

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4460310038559496
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank _____ branch to set off / transfer the amount of _____ from your Savings Account to the credit card accounts for full/part settlement of the amount due .

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

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

Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

MALAYAN BANKING BERHAD
ISLAMIC_LG_LETTER_ORI

JOBID	:	
JOB NAME	:	CPD120A

Program ID	:	I2S Engine Generator
File Name (PDF)	:	CPD120A_IC101_02_051122ILGORI.pdf
Total Accounts	:	822
Total Pages	:	822
Total Impressions	:	822

First Record	:	OUR REF : CM/I/REM/009/T13/4460310038136568
Last Record	:	Our Ref : CM/O/141/1/G71/4460310038559496

Date & Time Process : 05 Nov 2022 , 08:25:24