

Our ref : CM/REM/020/1/T08/4460310030024887
Date : 04/11/22

ROSLI BIN YUSOF

34 LORONG BLM 2/2
BANDAR LAGUNA MERBOK
08000 SUNGAI PETANI 08000

Dear ROSLI BIN YUSOF,

Maybank Islamic Card	: 4460310030024887
Current balance	: RM1,741.97
Minimum payment	: RM115.41

We refer to the above account.

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

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/4460310030159113
Date : 04/11/22

MOHD YUSOF BIN AHMAD

32 JALAN 3/7
TAMAN MELEWAR TAMBAHAN
68100 KUALA LUMPUR 68100

Dear MOHD YUSOF,

Maybank Islamic Card	: 4460310030159113
Current balance	: RM2,307.01
Minimum payment	: RM95.48

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/4460310030427833
Date : 04/11/22

OH CHIA HOE

NO 20 USJ 12/1
UEP SUBANG JAYA
47600 SELANGOR 47600

Dear JOYCE OH CHIA HOE,

Maybank Islamic Card	: 4460310030427833
Current balance	: RM2,410.77
Minimum payment	: RM123.73

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/4460310030749186
Date : 04/11/22

SHAHRUL MASRY BIN MOKTI

NO 35 JLN KAP DUA 17/17B
40200 SHAH ALAM 40200

Dear SHAHRUL MASRY,

Maybank Islamic Card	: 4460310030749186
Current balance	: RM1,569.04
Minimum payment	: RM230.70

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/4460310031048042
Date : 04/11/22

HUSSIN BIN YANNO

NO 11368 LOT 4 BLK 2
JLN SIN ON
91009 TAWAU 91009

Dear HUSSIN,

Maybank Islamic Card	: 4460310031048042
Current balance	: RM3,224.68
Minimum payment	: RM262.96

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/4460310031191883
Date : 04/11/22

ABU HASSAN BIN ABDULLAH
NO 2
JLN BKD 1
TMN BUKIT KATIL DAMAI
75450 BUKIT KATIL 75450

Dear ABU HASSAN,

Maybank Islamic Card	: 4460310031191883
Current balance	: RM5,393.14
Minimum payment	: RM38.20

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/4460310036969267
Date : 04/11/22

WAN ZURIATY BINTI ISMAIL
LOT 330
KAMPUNG PADANG TAMAN
PERINGAT
16400 KOTA BAHRU 16400

Dear WAN ZURIATY,

Maybank Islamic Card	: 4460310036969267
Current balance	: RM7,360.85
Minimum payment	: RM719.32

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/4460310037295837
Date : 04/11/22

SHAREENA IZZATUL BINTI RAHIM

NO 30 JALAN BUKIT BERUANG 5
TAMAN BUKIT BERUANG
75450 MELAKA 75450

Dear SHAREENA IZZATUL,

Maybank Islamic Card	: 4460310037295837
Current balance	: RM7,439.42
Minimum payment	: RM841.14

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/4460310037309711
Date : 04/11/22

MOHD QHAIRUL BIN MOHD BOKHARI
NO 2/85
FELDA KERTEH 5
KETENGAH JAYA
23300 DUNGUN 23300

Dear MOHD QHAIRUL,

Maybank Islamic Card	: 4460310037309711
Current balance	: RM5,156.33
Minimum payment	: RM335.55

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/4460310037402664
Date : 04/11/22

YOHANA BINTI MASROL

NO 31 JALAN MELOR 7
TAMAN SRI MELOR
43000 KAJANG 43000

Dear YOHANA,

Maybank Islamic Card	: 4460310037402664
Current balance	: RM6,600.82
Minimum payment	: RM1,222.59

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/4460310037517867
Date : 04/11/22

FATEN BINTI HAYOT
NO 51
JALAN BAKAU SATU
TMN BUNGA KERTAS
02000 KUALA LIPIS 02000

Dear FATEN BINTI HAYOT,

Maybank Islamic Card	: 4460310037517867
Current balance	: RM4,981.36
Minimum payment	: RM657.09

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/4460310037786835
Date : 04/11/22

NADIAH BINTI MOHD NOOR
NO 15
JALAN RIA
KAMPUNG MELAYU MAJIDI
81100 JOHOR BHARU 81100

Dear NADIAH MOHD NOOR,

Maybank Islamic Card	: 4460310037786835
Current balance	: RM1,549.26
Minimum payment	: RM0.00

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/4460310037956453
Date : 04/11/22

AHMAD REDZUAN BIN HASHIM
SYMPHONY M SDN BHD
2 JALAN KUNING
TAMAN PELANGI
80400 JOHOR BAHRU 80400

Dear AHMAD REDZUAN,

Maybank Islamic Card	: 4460310037956453
Current balance	: RM3,177.23
Minimum payment	: RM550.44

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T02/4460310037957402
Date : 04/11/22

CHIN CHEE HOW

NO 3 LORONG DAMAI 4
TAMAN PERMATA
14000 BUKIT MERTAJAM 14000

Dear CHIN CHEE HOW,

Maybank Islamic Card	: 4460310037957402
Current balance	: RM798.37
Minimum payment	: RM78.96

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/4460310038021109
Date : 04/11/22

KHAIRUL ANWAR BIN AZMI
NO 35
PINTASAN MAKLOOM 3
JALAN MAKLOOM
10150 GEORGETOWN 10150

Dear KHAIRUL ANWAR,

Maybank Islamic Card	: 4460310038021109
Current balance	: RM8,577.33
Minimum payment	: RM546.50

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T02/4460310038077952
Date : 04/11/22

ZATA HANANIN BINTI AZHARI
NO 3
JALAN BANGI AVENUE 7/6
TAMAN BANGI AVENUE
43000 KAJANG 43000

Dear ZATA HANANIN,

Maybank Islamic Card	: 4460310038077952
Current balance	: RM7,051.87
Minimum payment	: RM1,529.11

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/4460310038162978
Date : 04/11/22

HERYANTI HILMI
LEMBAGA PBGN IND PEMBINAAN
NO 31-1 JLN TU 49A KOMP COMM
BOULEVARD TMN TASIK UTAMA
75450 AYER KEROH MELAKA 75450

Dear HERYANTI HILMI,

Maybank Islamic Card	: 4460310038162978
Current balance	: RM6,594.61
Minimum payment	: RM1,313.30

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T08/4460310038328819
Date : 04/11/22

T NURUL AKMA BINTI T.RAHIM
NO 516 LORONG 3
TMN SRI MAWAR
SENAWANG
70450 SEREMBAN 70450

Dear T NURUL AKMA,

Maybank Islamic Card	: 4460310038328819
Current balance	: RM8,427.29
Minimum payment	: RM1,147.13

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T05/4460310038328991
Date : 04/11/22

SHAHRUL BIN NORDIN
5B-T15-U01
JALAN P9B PRESINT 9
RUMAH PENJAWAT AWAM FASA 5
62250 PUTRAJAYA 62250

Dear SHAHRUL,

Maybank Islamic Card	: 4460310038328991
Current balance	: RM7,887.41
Minimum payment	: RM770.38

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T05/4460310038464887
Date : 04/11/22

ABDUL RAHMAN BIN IZAM
NO 35 JALAN KEMACAHAYA 8
TMN KEMACAHAYA BT 10
JLN HULU LANGAT
43200 BATU 9 CHERAS 43200

Dear ABDUL RAHMAN IZAM,

Maybank Islamic Card	: 4460310038464887
Current balance	: RM2,428.82
Minimum payment	: RM753.41

We refer to the above account.

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

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Our ref : CM/REM/020/1/T02/4460310038480297
Date : 04/11/22

PAIZAH BINTI MUHAMAD
AMANAH IKHTIAR MALAYSIA
MENARA AMANAH IKHTIAR NO3 JLN
CEMPAKA SD 12/1A BDR SRI DMNSR
52200 KUALA LUMPUR 52200

Dear PAIZAH,

Maybank Islamic Card	: 4460310038480297
Current balance	: RM1,521.05
Minimum payment	: RM360.70

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/4460310038809578
Date : 04/11/22

ROGZAIMI BIN MARZUKI
NO 99
TAMAN LEMBAH BUJANG
FASA 1
08100 BEDONG 08100

Dear ROGZAIMI,

Maybank Islamic Card	: 4460310038809578
Current balance	: RM5,992.34
Minimum payment	: RM592.00

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/4460310038811426
Date : 04/11/22

MUHAMMAD FAIZ B MOHAMAD AKHIR

LORONG HJ OMAR BT 2 3/4
JALAN DATUK KUMBAR
05350 ALOR SETAR 05350

Dear MUHAMMAD FAIZ,

Maybank Islamic Card	: 4460310038811426
Current balance	: RM5,573.10
Minimum payment	: RM1,323.90

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/4460310038829667
Date : 04/11/22

AHMAD FUDZIL BIN CHOO ABDULLAH

NO 39/3628 BATU 5
JLN GAMBANG
25150 KUANTAN 25150

Dear AHMAD FUDZIL,

Maybank Islamic Card	: 4460310038829667
Current balance	: RM11,919.91
Minimum payment	: RM787.32

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/4460310038851208
Date : 04/11/22

MOHAMAD IBRAHIM BIN SAAD

NO 167 A JKR QRTS
JALAN MAHKAMAH
35800 SLIM RIVER 35800

Dear MOHAMAD IBRAHIM,

Maybank Islamic Card	: 4460310038851208
Current balance	: RM2,702.77
Minimum payment	: RM35.60

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4460320037411425
Date : 04/11/22

ZULKHAIRI BIN ZAINAL

1362 JALAN TTJ 2/21
TAMAN TUANKU JAAFAR
71450 SEREMBAN 71450

Dear ZULKHAIRI ZAINAL,

Maybank Islamic Card	: 4460320037411425
Current balance	: RM20,102.48
Minimum payment	: RM1,365.87

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/4460320037524565
Date : 04/11/22

SHAHRUL HAPIZAH BINTI MUSA
LOT 33-1
OFF JLN DESA DUYONG 4
PERMATANG DUYONG
75460 MELAKA 75460

Dear SHAHRUL HAPIZAH,

Maybank Islamic Card	: 4460320037524565
Current balance	: RM8,597.26
Minimum payment	: RM542.55

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/4460320037927164
Date : 04/11/22

AHMAD REDHUAN BIN MOHAMMAD HAS
NO 90
JALAN 7A/6
BANDAR TASIK PUTERI
48020 RAWANG 48020

Dear AHMAD REDHUAN,

Maybank Islamic Card	: 4460320037927164
Current balance	: RM7,166.05
Minimum payment	: RM1,427.74

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T03/4460320038095938
Date : 04/11/22

KAMARUL HAFIEZI BIN MAHD ZAWAW

E-10-21 SYMPHONY HEIGHT
JALAN MEDAN SELAYANG 1
68100 BATU CAVES 68100

Dear KAMARUL HAFIEZI,

Maybank Islamic Card	: 4460320038095938
Current balance	: RM11,175.07
Minimum payment	: RM2,246.64

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/H43/4460320038190150
Date : 04/11/22

MOHD ARIF BIN MAT KAMIS
NO 146
LORONG 12
TAMAN KELISA EMAS
09800 SERDANG 09800

Dear MOHD ARIF,

Maybank Islamic Card	: 4460320038190150
Current balance	: RM767.75
Minimum payment	: RM415.97

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/4460320038210933
Date : 04/11/22

ISWANDI BIN SATIMIN

STAFF QRTS REST CAMP BAPUAK
ULU TUTOH
98050 BARAM 98050

Dear ISWANDI BIN SATIMIN,

Maybank Islamic Card	: 4460320038210933
Current balance	: RM4,402.11
Minimum payment	: RM165.07

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/5460150030161355
Date : 04/11/22

AHMAD SAFWAN LUBIS BIN SHAMSUD
TNB
CAWANGAN JENGKA
JALAN BESAR
26400 BANDAR TUN ABDUL RAZAK 26400

Dear AHMAD SAFWAN,

Maybank Islamic Card	: 5460150030161355
Current balance	: RM5,316.33
Minimum payment	: RM610.84

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/5460150030257179
Date : 04/11/22

FAHMI BIN RAMLEE

NO 33 JLN LAMTAM 32
TMN TANJUNG PUTERI RESORT
81700 PASIR GUDANG 81700

Dear FAHMI RAMLEE,

Maybank Islamic Card	: 5460150030257179
Current balance	: RM5,073.40
Minimum payment	: RM469.52

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/5460150030737741
Date : 04/11/22

NURUL NADIA BINTI MOHD GA
NO F 29 JLN KG MASJID
SUNGAI PASIR
SUNGAI PETANI
08000 SUNGAI PETANI 08000

Dear NURUL NADIA,

Maybank Islamic Card	: 5460150030737741
Current balance	: RM5,360.44
Minimum payment	: RM380.76

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/5460150030811363
Date : 04/11/22

NOR ANI BINTI MD HASSAN
P4-B7-05 APT SRI RAYA
TMN SEPAKAT INDAH
JLN SG CHUA
43000 KAJANG 43000

Dear NOR ANI,

Maybank Islamic Card	: 5460150030811363
Current balance	: RM7,660.23
Minimum payment	: RM437.70

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150030973759
Date : 04/11/22

NUR EZREEN SHAFEKA BINTI ABDUL
03-12-02
RESIDENSI SETAIWANGSA
KAEIDOSCOPE, NO 20, JALAN 1/56
TAMAN SETAIWANGSA 54200

Dear NUR EZREEN SHAFEKA,

Maybank Islamic Card	: 5460150030973759
Current balance	: RM8,563.47
Minimum payment	: RM1,245.55

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/5460150031015261
Date : 04/11/22

AMIRULZAKI BIN MD THAHIR

NO 45 JALAN KAJANG JAYA
TAMAN KAJANG JAYA
43000 KAJANG 43000

Dear AMIRULZAKI,

Maybank Islamic Card	: 5460150031015261
Current balance	: RM6,327.78
Minimum payment	: RM1,280.06

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T08/5460150031062065
Date : 04/11/22

MUHAMMAD RIDZWAN BIN OMAR
JABATAN HAL EHWAL KHAS
NP 3 PT 747 TKT 2
JALAN MAT KILAU
44000 KUALA KUBU BHARU 44000

Dear MUHAMMAD RIDZWAN,

Maybank Islamic Card	: 5460150031062065
Current balance	: RM4,998.28
Minimum payment	: RM431.65

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/5460150031116564
Date : 04/11/22

LAILA MAJDIYAH BINTI HAJI ABDU
SGS M SDN BHD
26 JLN ANGGERIK CILLA 31/93
KOTA KEMUNING
40460 SHAH ALAM 40460

Dear LAILA MAJDIYAH,

Maybank Islamic Card	: 5460150031116564
Current balance	: RM5,008.26
Minimum payment	: RM385.81

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/5460150031193332
Date : 04/11/22

FARIDAH BINTI ZAINAL ABIDIN

MARLBOROUGH COLLEGE M
JALAN MARLBOROUGH
79250 NUSAJAYA 79250

Dear FARIDAH,

Maybank Islamic Card	: 5460150031193332
Current balance	: RM2,816.57
Minimum payment	: RM127.29

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150031204378
Date : 04/11/22

HENG WEI WEI

NO 79 JALAN MAHKOTA 2
BANDAR BARU KLANG
41150 KLANG 41150

Dear HENG WEI WEI,

Maybank Islamic Card	: 5460150031204378
Current balance	: RM5,624.89
Minimum payment	: RM555.20

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150031222164
Date : 04/11/22

RUZIAH BINTI AHMAD ZAKI

NO 31A JALAN KSJ 3
TAMAN KUALA SELANGOR JAYA
45000 KUALA SELANGOR 45000

Dear RUZIAH AHMAD ZAKI,

Maybank Islamic Card	: 5460150031222164
Current balance	: RM8,500.00
Minimum payment	: RM1,394.73

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150031261337
Date : 04/11/22

MOHD HAFIZ BIN ZAINOL

NO 22 TMN SRI PUTRA
KUALA KEDAH
06600 ALOR STAR 06600

Dear MOHD HAFIZ,

Maybank Islamic Card	: 5460150031261337
Current balance	: RM9,597.99
Minimum payment	: RM866.70

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150031306140
Date : 04/11/22

SHAH ANUAR BIN HATTA
GDEX EXPRESS SDN BHD
NO 19 JALAN TANDANG 204A
PJS 51
46050 PETALING JAYA 46050

Dear SHAH ANUAR,

Maybank Islamic Card	: 5460150031306140
Current balance	: RM2,780.38
Minimum payment	: RM620.40

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/5460150031340388
Date : 04/11/22

MUHAMMAD FAIZ BIN MOHD SHUKRI
DATUMSTRUCT M SDN BHD
28 JLN TKNOLOGI 3/3A TMN SAINS
SGOR KT DSARA PJU 5
47810 PETALING JAYA 47810

Dear MUHD FAIZ SHUKRI,

Maybank Islamic Card	: 5460150031340388
Current balance	: RM5,080.28
Minimum payment	: RM504.01

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150031504066
Date : 04/11/22

SUHANDY BIN PETER @ ATI
KOTAMAS OIL SDN BHD
LOT 3 JLN KAYU MADANG
KKIP SELATAN 1
88460 KOTA KINABALU 88460

Dear SUHANDY PETER,

Maybank Islamic Card	: 5460150031504066
Current balance	: RM7,155.24
Minimum payment	: RM409.80

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150031572808
Date : 04/11/22

NABILAH BINTI KASMANI

NO 53 JALAN MAKMUR 30
TAMAN SEKIAH MAKMUR
35900 TANJUNG MALIM 35900

Dear NABILAH KASMANI,

Maybank Islamic Card	: 5460150031572808
Current balance	: RM5,881.06
Minimum payment	: RM558.36

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150031736593
Date : 04/11/22

MUHAMMAD KHAIRUL NAZMIN BIN YA
NO 708 JALAN MUHIBBAH
TAMAN SAUJANA JAYA
ASSAM KUMBANG
34000 TAIPING 34000

Dear MUHAMMAD KHAIRUL,

Maybank Islamic Card	: 5460150031736593
Current balance	: RM6,208.62
Minimum payment	: RM1,460.01

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/5460150031830925
Date : 04/11/22

WIRDA AZURAINIE BINTI WAHID
5-3 PANGSAPURI KEMBOJA
JALAN WAWASAN 3
TAMAN SRI MERDEKA
68000 AMPANG 68000

Dear WIRDA AZURAINIE,

Maybank Islamic Card	: 5460150031830925
Current balance	: RM5,624.90
Minimum payment	: RM631.55

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/5460150031947687
Date : 04/11/22

HAIRUL AZAHAR BIN MOHAMED
BLOK Q8-1-01
PANGSAPURI SRI MERANTI PSN
MERANTI BDR SRI DAMANSARA
52200 KUALA LUMPUR 52200

Dear HAIRUL AZAHAR,

Maybank Islamic Card	: 5460150031947687
Current balance	: RM1,850.62
Minimum payment	: RM421.40

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/5460150031962629
Date : 04/11/22

NORSHIDA BINTI ABDUL RAHMAN

C-17-02, BLK C, REGINA USJ 1
JLN SUBANG PERMAI, USJ 1
47500 SUBANG JAYA, SELANGOR 47500

Dear NORSHIDA,

Maybank Islamic Card	: 5460150031962629
Current balance	: RM8,700.00
Minimum payment	: RM958.87

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150031964187
Date : 04/11/22

MOHD REDZWAN BIN ABDULLAH

13 JALAN 11 JASIN PARK
KEPONG INDUSTRIAL PARK
52200 KUALA LUMPUR 52200

Dear MOHD REDZWAN,

Maybank Islamic Card	: 5460150031964187
Current balance	: RM6,207.98
Minimum payment	: RM766.26

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150031988822
Date : 04/11/22

SAIDATUL HUSNA BINTI ZULKEFELI

NO 388-1
BATU 5 1/4 KAMPUNG BINJAI
24000 KEMAMAN 24000

Dear SAIDATUL HUSNA,

Maybank Islamic Card	: 5460150031988822
Current balance	: RM6,210.49
Minimum payment	: RM817.65

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/5460150032036944
Date : 04/11/22

NORSAZELI BIN MOHAMAD NORDIN

F-37 KAMPUNG SUNGAI KELI
36400 HUTAN MELINTANG 36400

Dear NORSAZELI,

Maybank Islamic Card	: 5460150032036944
Current balance	: RM10,478.55
Minimum payment	: RM1,617.01

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150032191368
Date : 04/11/22

NOREHAN BINTI MOHAMAD YUSOF
NO 15
JALAN P8E2/1
PRESINT 8
62250 PUTRAJAYA 62250

Dear NOREHAN,

Maybank Islamic Card	: 5460150032191368
Current balance	: RM4,075.62
Minimum payment	: RM381.78

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150032273885
Date : 04/11/22

FARAH NADIA BINTI KAMARUL ZAMA

NO 14 JLN SULTAN SALEHUDDIN
9/7 SECTION 9
40100 SHAH ALAM 40100

Dear FARAH NADIA,

Maybank Islamic Card	: 5460150032273885
Current balance	: RM10,144.17
Minimum payment	: RM1,115.45

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/5460150032342631
Date : 04/11/22

NURUL ANISAH

NO 52 JALAN DESARU 4
TAMAN DESARU
70400 SEREMBAN N SEMBILAN 70400

Dear NURUL ANISAH,

Maybank Islamic Card	: 5460150032342631
Current balance	: RM5,866.48
Minimum payment	: RM692.93

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/5460150032364429
Date : 04/11/22

JAPERIN @ WALSON BIN MUDI

JABATAN KERETAPI NEGERI SABAH
NO 1 JALAN AEROPOD
88200 KOTA KNABALU 88200

Dear JAPERIN WALSON,

Maybank Islamic Card	: 5460150032364429
Current balance	: RM6,225.98
Minimum payment	: RM853.02

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/5460150032389475
Date : 04/11/22

MOHD RIZAL BIN OTHMAN
NO 16
LRG SUNGAI KAPAR INDAH 13C
TAMAN SUNGAI KAPAR INDAH
42200 KLANG 42200

Dear MOHD RIZAL OTHMAN,

Maybank Islamic Card	: 5460150032389475
Current balance	: RM3,962.64
Minimum payment	: RM554.47

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/5460150032441656
Date : 04/11/22

MUHAMMAD JOHOR BIN MANSOR

NO 4164 PERUMAHAN KERAJAAN
JALAN ABDUL RAHIM
89058 KUDAT 89058

Dear MUHAMMAD JOHOR,

Maybank Islamic Card	: 5460150032441656
Current balance	: RM7,620.95
Minimum payment	: RM451.96

We refer to the above account.

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5243120030013694
Date : 04/11/22

MUHAMAD ASRI BIN MUSTAFFA

NO 8 TAMAN BAWAL
LEBUHRAYA SULTANAH BAHİYAH
05150 ALOR STAR 05150

Dear MUHAMAD ASRI,

Maybank Islamic Card	: 5243120030013694
Current balance	: RM15,956.08
Minimum payment	: RM856.49

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5243120030557260
Date : 04/11/22

NIK MOHD YUSAIRI BIN NIK JAAFA
PT 2561
TMN DERDAP AMAN
KG DERDAP LIMBAT JLN PASIR
16150 KOTA BAHRU 16150

Dear NIK MOHD YUSAIRI,

Maybank Islamic Card	: 5243120030557260
Current balance	: RM1,193.94
Minimum payment	: RM475.50

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/5243120030622999
Date : 04/11/22

MOHD NASARUDDIN BIN MOHD HASSI

SMKA SHEIKH HAJI MOHD SAID
JALAN TUNKU KURSHIAH
70400 SEREMBAN 70400

Dear MOHD NASARUDDIN,

Maybank Islamic Card	: 5243120030622999
Current balance	: RM6,872.74
Minimum payment	: RM2,195.05

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5243120030627204
Date : 04/11/22

SITI ZARIMAH BINTI SHEIKH ZAHA

NO 14 LORONG KPS 2/1
PERUMAHAN PANDAN SEJAHTERA 2
26070 KUANTAN 26070

Dear SITI ZARIMAH,

Maybank Islamic Card	: 5243120030627204
Current balance	: RM1,044.30
Minimum payment	: RM56.97

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5243120031180252
Date : 04/11/22

MOHD SYAFIQU L HAFIDZ BIN ARSHA

NO 36 JLN HIJAU
TMN PELANGI
85000 SEGAMAT 85000

Dear SYAFIQU L HAFIDZ,

Maybank Islamic Card	: 5243120031180252
Current balance	: RM1,013.24
Minimum payment	: RM52.62

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/5243120031219803
Date : 04/11/22

MUHAMMAD NOR SHAMIN BIN HAJA M
NO 123
TAMAN SAMUDRA
JALAN KILANG TEBU
05050 ALOR SETAR 05050

Dear MUHAMMAD NOR SHAMIN,

Maybank Islamic Card	: 5243120031219803
Current balance	: RM9,329.85
Minimum payment	: RM736.99

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/0377965530164283
Date : 04/11/22

MOHD SHAKIR BIN ABDUL GHAPAR

NO 71 JLN SELASIH 13
TMN SELASIH FASA 1
68100 BATU CAVES 68100

Dear MOHD SHAKIR,

Maybank Islamic Card	: 0377965530164283
Current balance	: RM4,498.15
Minimum payment	: RM0.00

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/0377965530183499
Date : 04/11/22

NORHAIZAN BINTI ONN
NO 41
JLN DESA MEWAH 6
TMN DESA MEWAH
43500 SEMENYIH 43500

Dear NORHAIZAN,

Maybank Islamic Card	: 0377965530183499
Current balance	: RM3,095.12
Minimum payment	: RM428.46

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T02/4460310030663031
Date : 04/11/22

GWEE CHAN ENG @ GOI CHAN ENG

21 JALAN LEMBAH 2
TAMAN TASEK
80200 JOHOR BAHRU 80200

Dear GWEE CHAN ENG,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310030663031
Current Balance : RM2,739.50
Minimum Payment : RM215.41

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T15/4460310037951678
Date : 04/11/22

SAIFUL ANNUAR BIN IDRIS

M 04
KILANG SAWIT CHINI 03
26690 PEKAN 26690

Dear SAIFUL ANNUAR,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310037951678
Current Balance : RM8,986.27
Minimum Payment : RM1,876.66

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/T16/4460310038109342
Date : 04/11/22

JEFFREY BIN GIMPAH

LOT 7 LAZENDA VILLA II
JALAN TANJUNG ARU
87024 LABUAN 87024

Dear JEFFREY GIMPAH,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310038109342
Current Balance : RM7,296.50
Minimum Payment : RM566.40

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T05/4460310038357198
Date : 04/11/22

AHMAD 'ULWAN BIN AHMAD TARMIZI

NO 1159 JALAN 18/47
TAMANS RI SERDANG
43300 SERI KEMBANGAN 43300

Dear AHMAD ULWAN,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310038357198
Current Balance : RM2,851.57
Minimum Payment : RM486.23

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/T50/4460310038365191
Date : 04/11/22

SHADHANA A/P MOHAN
162
JLN SERUNAI 1
KAWASAN 3 TMN KLANG JAYA
41200 KLANG 41200

Dear SHADHANA AP MOHAN,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310038365191
Current Balance : RM2,041.90
Minimum Payment : RM236.69

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/T14/4460310038435002
Date : 04/11/22

KHAIRIYAH BTE ISMAIL
F-12-4 RESIDENSI BISTARIA
TMN UKAY BISTARI
JLN BISTARI
68000 AMPANG 68000

Dear KHAIRIYAH ISMAIL,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310038435002
Current Balance : RM6,617.27
Minimum Payment : RM804.83

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/T51/4460310038511364
Date : 04/11/22

NOOR FARHANA BINTI JAMALUDIN
NO 11A
LORONG PERDA BARAT 3
TAMAN CASA IDAMAN
14000 BUKIT MERTA JAM 14000

Dear NOOR FARHANA,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310038511364
Current Balance : RM3,179.06
Minimum Payment : RM973.02

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/T52/4460310038567655
Date : 04/11/22

NURUL NAZIFAH BINTI MANSOR

NO 41 KAMPUNG PASIR AMBOR
72000 KUALA PILAH 72000

Dear NAZIFAH MANSOR,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310038567655
Current Balance : RM3,474.16
Minimum Payment : RM2,197.20

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T50/4460310038652382
Date : 04/11/22

MASLIJAWATI BINTI IBRAHIM
26
JALAN LUMPIT 14
TAMAN TERATAI
81100 JOHOR BAHRU 81100

Dear MASLIJAWATI,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310038652382
Current Balance : RM3,082.95
Minimum Payment : RM229.14

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T14/4460310038693394
Date : 04/11/22

FATIN MAISARAH BINTI MOHD ALI
IFUTURE SDN BHD
BOSE LEVEL 2
QUEENBAY MALL
11900 BAYAN LEPAS 11900

Dear FATIN MAISARAH,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310038693394
Current Balance : RM4,370.88
Minimum Payment : RM602.42

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T14/4460310038754857
Date : 04/11/22

MOHD FAIZAL BIN ISA
A407 BLOK A KUARTERS PERUMAHAN
PEGAWAI KANAN PDRM
JLN SS 6/3 KELANA JAYA
47301 PETALING JAYA 47301

Dear FAIZAL ISA,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310038754857
Current Balance : RM18,531.85
Minimum Payment : RM2,050.34

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T16/4460310038825251
Date : 04/11/22

SUDHARSHANAN A/L MUNISAMY
NO. 102
LORONG CENDAWAN 4/4
TAMAN BAYAM
09600 LUNAS 09600

Dear SUDHARSHANAN,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460310038825251
Current Balance : RM9,800.21
Minimum Payment : RM1,543.54

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T02/4460320038225311
Date : 04/11/22

MOHD MAULADAWILAH BIN JAMALUDI
NO 8
KG MELAKA
PADANG TENGGU
27100 KUALA LIPIS 27100

Dear MOHD MAULADAWILAH,

Re : Maybank Islamic Ikhwan Card
Card No. : 4460320038225311
Current Balance : RM8,054.13
Minimum Payment : RM5,289.35

We refer to the above account.

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

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

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

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

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

Thank you.

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

Our ref : CM/REM/099/1/T17/5184830030018656
Date : 04/11/22

MOHD HISHAMUDIN BIN ADZHARI
LOT 23A-28
JLN 7/4
DATARAN MUTIARA
43300 SERI KEMBANGAN 43300

Dear MOHD HISHAMUDIN,

Re : Maybank Islamic Ikhwan Card
Card No. : 5184830030018656
Current Balance : RM15,878.09
Minimum Payment : RM1,443.64

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T17/5184830030034950
Date : 04/11/22

MOHAMAD HAZNI BIN KHALID

NO 63 KAMPUNG SUNGAI KERTAS
68100 BATU CAVES 68100

Dear HAZNI KHALID,

Re : Maybank Islamic Ikhwan Card
Card No. : 5184830030034950
Current Balance : RM17,362.12
Minimum Payment : RM2,468.45

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T16/5460150030090919
Date : 04/11/22

AHMAD ZULKHAIRI BIN MOHAMAD

SK BANDAR UTAMA DAMANSARA(4)
47800 PETALING JAYA
SELANGOR 47800

Dear AHMAD ZULKHAIRI,

Re : Maybank Islamic Ikhwan Card
Card No. :5460150030090919
Current Balance :RM7,362.70
Minimum Payment :RM1,860.98

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T51/5460150030601533
Date : 04/11/22

TENGGU ROSNAINIE BINTI TENGGU
WISMA TNB KEPONG
TINGKAT G KAUNTER 8
JALAN KEPONG
50732 KUALA LUMPUR 50732

Dear TENGGU ROSNAINIE,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150030601533
Current Balance : RM4,289.53
Minimum Payment : RM1,312.23

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T02/5460150031164630
Date : 04/11/22

EUNICE YEO SHU JIE

NO 32 JALAN SAGA 9
TAMAN DESA CEMERLANG
81800 ULU TIRAM 81800

Dear EUNICE YEO SHU JIE,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031164630
Current Balance : RM3,601.53
Minimum Payment : RM302.73

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T14/5460150031256378
Date : 04/11/22

SHARIFAH MAHANI SHAHABUDIN BIN

NO 37 LOT 2125
JLN KG PADANG BALANG
51100 KUALA LUMPUR 51100

Dear SHARIFAH MAHANI,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031256378
Current Balance : RM10,136.39
Minimum Payment : RM1,123.00

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T16/5460150031351385
Date : 04/11/22

RANJANI A/P VASU
PJX HM SHAH TOWER
LEVEL 31 LEFT WING
16A JLN PSRN BARAT PJS 52
46200 PETALING JAYA 46200

Dear RANJANI VASU,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031351385
Current Balance : RM6,901.88
Minimum Payment : RM553.24

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T02/5460150031443125
Date : 04/11/22

NORLIALA BINTI ABD RAFFA@JAAFA
D-13-03 SUASANA LUMAYAN CONDO
JALAN TASIK PERMAISURI 2
CHERAS
56000 KUALA LUMPUR 56000

Dear NORLIALA,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031443125
Current Balance : RM16,263.17
Minimum Payment : RM2,131.53

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/T49/5460150031467223
Date : 04/11/22

NOR MANJULAH RASPUDI BINTI ABD

RESTORAN MANJU MOMIN
8 TMN MEWAH 1 JLN MEWAH
81500 PEKAN NENAS 81500

Dear NOR MANJULAH,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031467223
Current Balance : RM1,098.96
Minimum Payment : RM810.65

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/T15/5460150031566552
Date : 04/11/22

MOHD FADZIL BIN ABDUL MUTALIB
B-03-01
PANGSAPURI PERMAI
JLN BUKIT KUDA
41300 KLANG 41300

Dear MOHD FADZIL,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031566552
Current Balance : RM2,257.83
Minimum Payment : RM217.24

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/T14/5460150031621233
Date : 04/11/22

MOHAMAD AMIRUL AIZAT

LOT 3127B
KAMPUNG PAYA JARAS DALAM
47000 SUNGAI BULOH 47000

Dear AMIRUL AIZAT,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031621233
Current Balance : RM4,375.24
Minimum Payment : RM719.75

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T14/5460150031698660
Date : 04/11/22

AZUWAN JUHAIRI BIN BAHARUDIN

3 JALAN CAHAYA 10
TAMAN CAHAYA
68000 AMPANG 68000

Dear AZUWAN JUHAIRI,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150031698660
Current Balance : RM14,911.19
Minimum Payment : RM1,669.18

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T49/5460150032034915
Date : 04/11/22

MUHAMMAD KAMARUL BIN TAMJIS
BATU 2 1/2
KAMPUNG BUDIMAN
MERU
41050 KLANG 41050

Dear MUHAMMAD KAMARUL,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150032034915
Current Balance : RM1,545.72
Minimum Payment : RM735.78

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T16/5460150032096724
Date : 04/11/22

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

Dear KAVITHA NAIDU,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150032096724
Current Balance : RM8,270.85
Minimum Payment : RM1,119.39

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T03/5460150032190923
Date : 04/11/22

NUR ASHIKIN BINTI SURATAMIN

A09-03 PANGSAPURI SERI MURNI 1
QUARTERS HOSP SULTANAH AMINAH
80000 JOHOR BAHRU 80000

Dear NUR ASHIKIN,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150032190923
Current Balance : RM10,244.35
Minimum Payment : RM1,248.21

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T02/5460150032325255
Date : 04/11/22

NOOR HAYATI BINTI SHAFFEE

NO 2
KG ALOR PUDAK
06700 PENDANG 06700

Dear HAYATI SHAFFEE,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150032325255
Current Balance : RM6,546.70
Minimum Payment : RM470.82

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/T08/5460150032372877
Date : 04/11/22

MOHD KHAIRUDIN BIN BUJIR
B9-03-21
JLN BUKIT MUTIARA 6
TMN BUKIT MUTIARA
81100 JOHOR BAHRU 81100

Dear MOHD KHAIRUDIN,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150032372877
Current Balance : RM2,824.21
Minimum Payment : RM366.74

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T50/5460150032433695
Date : 04/11/22

CHONG KHAI YIEN
LOT 5796
DESA PUJUT 1L 3/1
PERMYJAYA
98000 MIRI 98000

Dear CHONG KHAI YIEN,

Re : Maybank Islamic Ikhwan Card
Card No. : 5460150032433695
Current Balance : RM1,421.22
Minimum Payment : RM312.64

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/H43/5243120030019451
Date : 04/11/22

AZMAH BINTI ALI

PUSAT REMOTE SENSING MALAYSIA
NO 13 JALAN TUN ISMAIL
50480 KUALA LUMPUR 50480

Dear AZMAH BINTI ALI,

Re : Maybank Islamic Ikhwan Card
Card No. : 5243120030019451
Current Balance : RM9,649.45
Minimum Payment : RM1,095.46

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/T12/5243120030308102
Date : 04/11/22

ABDUL KARIM BIN OMAR

NO 28 JALAN JAGONG 1
BANDAR BARU UDA
81200 JOHOR BAHRU 81200

Dear ABDUL KARIM,

Re : Maybank Islamic Ikhwan Card
Card No. : 5243120030308102
Current Balance : RM1,820.10
Minimum Payment : RM192.13

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T02/5243120030902615
Date : 04/11/22

DAING ZAKIAH BT DAING MOKHTAR
B-4-20 BLOK B
PANGSAPURI SRI TANJUNG
JALAN USJ 16/7
47620 SUBANG JAYA 47620

Dear DAING ZAKIAH,

Re : Maybank Islamic Ikhwan Card
Card No. : 5243120030902615
Current Balance : RM9,963.55
Minimum Payment : RM824.97

We refer to the above account.

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

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

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

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

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

Thank you.

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

Our ref : CM/REM/099/1/T01/5243120030995718
Date : 04/11/22

NOORSAADIAH AIZAN BINTI HAMDAN

79 LORONG 7 TWIN ONE AVENUE
JALAN MATANG 6TH MILE
93050 KUCHING 93050

Dear NOORSAADIAH AIZAN,

Re : Maybank Islamic Ikhwan Card
Card No. : 5243120030995718
Current Balance : RM4,910.85
Minimum Payment : RM813.39

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/T50/5243120031125489
Date : 04/11/22

LATIFAH BINTI AHMAD

80 JALAN DAHLIA
TAMAN SEROJA
35800 SLIM RIVER 35800

Dear LATIFAH BINTI AHMAD,

Re : Maybank Islamic Ikhwan Card
Card No. : 5243120031125489
Current Balance : RM6,486.51
Minimum Payment : RM1,334.69

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/T12/5243120031149760
Date : 04/11/22

JAMALUDIN BIN AZIRI

B2-10-12 APT SELANGORKU
DANAU RIA GAMUDA GARDENS
48050 RAWANG 48050

Dear JAMALUDIN BIN AZIRI,

Re : Maybank Islamic Ikhwan Card
Card No. : 5243120031149760
Current Balance : RM8,902.95
Minimum Payment : RM1,949.38

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/T14/5243120031162474
Date : 04/11/22

NORHAYATI BINTI ROSLI
SMK TUN ABANG HAJI OPENG
JALAN DEMAK
PETRA JAYA
93050 KUCHING 93050

Dear NORHAYATI,

Re : Maybank Islamic Ikhwan Card
Card No. : 5243120031162474
Current Balance : RM15,029.53
Minimum Payment : RM1,426.67

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/T12/5243120031241419
Date : 04/11/22

SARATULRAHIM BIN ABDLAH HAMID
SYARIKAT AIR SELANGOR
LOJI RAWATAN AIR SEMENYIH 2
JLN JENJERAM HILIR
43800 DENGKIL 43800

Dear SARATULRAHIM,

Re : Maybank Islamic Ikhwan Card
Card No. : 5243120031241419
Current Balance : RM5,510.88
Minimum Payment : RM607.95

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/100/1/T17/4046110000032925
Date : 04/11/22

THE SUMO GROUP SB

TINGKAT BAWAH NO 6&8
JL DAMAI UTAMA TMN DESA PERMAI
81500 PEKAN NENAS 81500

Dear THE SUMO GROUP SB,

Maybank Islamic Ikhwan Card
Card No. : 4046110000032925
Current Balance : RM7,783.55
Minimum Payment : RM960.34

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

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

Your immediate attention to this matter is appreciated.

Meanwhile, Bank Negara Malaysia has established agensi kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-26167766.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T05/4460310030063711
Date : 04/11/22

ROSSALINA BINTI SALIH

NO 5A JALAN UNGKU MOHD 1
GUNUNG SOGA
83000 BATU PAHAT 83000

Dear ROSSALINA SALIH,

Maybank Islamic Ikhwan Card
Card No. : 4460310030063711
Current Balance : RM1,861.74
Minimum Payment : RM92.59

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T08/4460310036999538
Date : 04/11/22

LOO POH MING

A-3-12 MERCHANT SQ @ TROPICANA
1 JALAN TROPICANA SELATAN
PJU 3
47410 PETALING JAYA 47410

Dear LOO POH MING,

Maybank Islamic Ikhwan Card
Card No. : 4460310036999538
Current Balance : RM4,689.35
Minimum Payment : RM233.97

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T03/4460310037055488
Date : 04/11/22

FAHRUNISAK BINTI KABUN

NO 5 JALAN PEGAGA U12/6A
DESA ALAM
SEKSYEN U12
40170 SHAH ALAM 40170

Dear FAHRUNISAK,

Maybank Islamic Ikhwan Card
Card No. : 4460310037055488
Current Balance : RM5,232.86
Minimum Payment : RM421.47

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/4460310037055678
Date : 04/11/22

CHIA KWAN GEE

BLOK A-16-12 JLN BUDIMAN 2
PPR TAMAN MULIA
BANDAR TUN RAZAK CHERAS
56000 KUALA LUMPUR 56000

Dear CHIA KWAN GEE,

Maybank Islamic Ikhwan Card
Card No. : 4460310037055678
Current Balance : RM4,013.85
Minimum Payment : RM799.73

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T08/4460310037201629
Date : 04/11/22

SYED ABD MUTALIB BIN SYED MAHA

ARRUSH DRONES&UAV TECHNOLOGIES
332A-17 17TH FLR PLAZA AMPANG
CITY OFF JALAN AMPANG
50450 KUALA LUMPUR 50450

Dear SYED KECHIK,

Maybank Islamic Ikhwan Card
Card No. : 4460310037201629
Current Balance : RM3,572.48
Minimum Payment : RM178.62

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460310037260435
Date : 04/11/22

MOHD NORFAIZAL BIN ZULKIFLI

GUMI ASLI ELECTRICAL SDN BHD
TMN INDAH NO43/46A-B
JALAN BATAI LAUT 5 KAWASAN 16
41300 KLANG 41300

Dear MOHD NORFAIZAL,

Maybank Islamic Ikhwan Card
Card No. : 4460310037260435
Current Balance : RM5,605.50
Minimum Payment : RM2,251.18

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/4460310037287941
Date : 04/11/22

NOORULASHIKIN BINTI MOHD ALI

SMK DATO HJ MOHD REDZA
JLN SIKAMAT
70400 SEREMBAN 70400

Dear NOORULASHIKIN,

Maybank Islamic Ikhwan Card
Card No. : 4460310037287941
Current Balance : RM901.96
Minimum Payment : RM714.40

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/4460310037464987
Date : 04/11/22

NOOR AZIZAH BINTI ARSAD

BLOK B NO 9-2
RUMAH PANGSA LEREH
BATANG TIGA
76400 TANJUNG KLING 76400

Dear NOOR AZIZAH,

Maybank Islamic Ikhwan Card
Card No. : 4460310037464987
Current Balance : RM5,198.77
Minimum Payment : RM1,392.51

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T13/4460310037773916
Date : 04/11/22

BRANDON CHONG SYE FUNG

64 JLN SUADAMAI 2/1
BANDAR TUN HUSSEIN ONN
43200 CHERAS
43200 CHERAS 43200

Dear BRANDON CHONG,

Maybank Islamic Ikhwan Card
Card No. : 4460310037773916
Current Balance : RM820.00
Minimum Payment : RM80.50

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/4460310037880901
Date : 04/11/22

SIM KIM TEONG

128A JINJANG SELATAN TAMBAHAN
52000 KUALA LUMPUR 52000

Dear SIM KIM TEONG,

Maybank Islamic Ikhwan Card
Card No. : 4460310037880901
Current Balance : RM2,564.56
Minimum Payment : RM1,052.69

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460310037914411
Date : 04/11/22

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 MD RASHID,

Maybank Islamic Ikhwan Card
Card No. : 4460310037914411
Current Balance : RM7,454.70
Minimum Payment : RM1,888.90

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/4460310038059125
Date : 04/11/22

AHMAD SOLIHIN BIN EMRAN

NO 26 TINGKAT 2 BLOK 52
JALAN CENDANA 12
TAMAN CENDANA
81700 PASIR GUDANG 81700

Dear AHMAD SOLIHIN,

Maybank Islamic Ikhwan Card
Card No. : 4460310038059125
Current Balance : RM3,912.83
Minimum Payment : RM964.49

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/4460310038061220
Date : 04/11/22

HASSRULNIZAT BIN NASIR

108 KG PULAU
02700 SIMPANG AMPAT 02700

Dear HASSRULNIZAT,

Maybank Islamic Ikhwan Card
Card No. : 4460310038061220
Current Balance : RM4,671.63
Minimum Payment : RM890.40

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

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

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Thank you.

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Our ref : CM/REM/100/1/T52/4460310038061220
Date : 04/11/22

HASSRULNIZAT BIN NASIR

108 KG PULAU
02700 SIMPANG AMPAT 02700

Dear HASSRULNIZAT,

Maybank Islamic Ikhwan Card
Card No. : 4460310038061220
Current Balance : RM4,671.63
Minimum Payment : RM890.40

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T03/4460310038068373
Date : 04/11/22

ABDUL RAZAK BIN HUSSAIN

NO 512
LORONG MAHKOTA 11/2
TMN SERI MAHKOTA
09000 KULIM 09000

Dear ABDUL RAZAK HUSSAIN,

Maybank Islamic Ikhwan Card
Card No. : 4460310038068373
Current Balance : RM4,054.72
Minimum Payment : RM404.98

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T05/4460310038330799
Date : 04/11/22

SAI RAIDAR BIN SAIKI

HOSP KUNAK
UNIT MAKMAL
WDT 150
91209 KUNAK 91209

Dear SAI RAIDAR BIN SAIKI,

Maybank Islamic Ikhwan Card
Card No. : 4460310038330799
Current Balance : RM11,763.67
Minimum Payment : RM398.67

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

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

Your immediate attention to this matter is appreciated.

Meanwhile, Bank Negara Malaysia has established agensi kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-26167766.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/4460310038416754
Date : 04/11/22

MUNAWARAH BINTI HUSIN

NO 33 JALAN SELUANG
TAMAN BANANG
83000 BATU PAHAT 83000

Dear MUNAWARAH,

Maybank Islamic Ikhwan Card
Card No. : 4460310038416754
Current Balance : RM2,745.90
Minimum Payment : RM724.81

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460310038433676
Date : 04/11/22

MEGAT HADI SYAZWAN BIN MEGAT Y

578, JALAN 8
TAMAN SAUJANA JAYA
TAMAN SAUJANA JAYA
34000 TAIPING 34000

Dear MEGAT HADI SYAZWAN,

Maybank Islamic Ikhwan Card
Card No. : 4460310038433676
Current Balance : RM4,661.82
Minimum Payment : RM910.64

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T15/4460310038477814
Date : 04/11/22

MAFIZA BINTI RAZALI @ GHAZALI

168 B KG SUKA MENANTI
05150 ALOR SETAR 05150

Dear MAFIZA RAZALI,

Maybank Islamic Ikhwan Card
Card No. : 4460310038477814
Current Balance : RM7,006.84
Minimum Payment : RM698.33

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T15/4460310038478176
Date : 04/11/22

NOOR HUDA BINTI BASIR

01-00-04 PANGSAPURI SRI RASAU
SG RASA
40200 SHAH ALAM 40200

Dear NOOR HUDA,

Maybank Islamic Ikhwan Card
Card No. : 4460310038478176
Current Balance : RM8,769.78
Minimum Payment : RM655.92

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/4460310038498844
Date : 04/11/22

NORASHIEKIN BT IBRAHIM

N01104
JALAN KALOI 2
TAMAN PERMAI 2
70200 SEREMBAN 70200

Dear NORASHIEKIN,

Maybank Islamic Ikhwan Card
Card No. : 4460310038498844
Current Balance : RM3,872.08
Minimum Payment : RM1,346.83

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/4460310038572077
Date : 04/11/22

CHAN KON KHAM

NO 26 JLN PANCASILA 8
TAMAN PANCASILA
SALENG
81400 SENAI 81400

Dear CHAN KON KHAM,

Maybank Islamic Ikhwan Card
Card No. :4460310038572077
Current Balance :RM7,064.73
Minimum Payment :RM2,079.05

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T08/4460310038653851
Date : 04/11/22

MUSHANA AZAMI BIN MUSTAFA

K-106 BLOK K APARTMENT HARMONI
JALAN PJU 10/4C
DAMANSARA DAMAI
47830 PETALING JAYA 47830

Dear MUSHANA AZAMI,

Maybank Islamic Ikhwan Card
Card No. : 4460310038653851
Current Balance : RM5,378.97
Minimum Payment : RM535.94

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/4460310038759476
Date : 04/11/22

MUHAMAD IFUWAN SAFIH BIN JUNOH

NO 47 LORONG MESRA
KAMPUNG SRI PADU
JALAN PADU LARKIN
80350 JOHOR BAHRU 80350

Dear MUHD IFUWAN SAFIH,

Maybank Islamic Ikhwan Card
Card No. : 4460310038759476
Current Balance : RM4,277.11
Minimum Payment : RM1,036.06

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460310038762330
Date : 04/11/22

HASLINDA BINTI ISHAK

LOT 1156 BATU 14
KAMPUNG TANAH MERAH
76300 SUNGAI UDANG MELAKA 76300

Dear HASLINDA ISHAK,

Maybank Islamic Ikhwan Card
Card No. : 4460310038762330
Current Balance : RM5,403.22
Minimum Payment : RM1,179.76

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460310038764864
Date : 04/11/22

WAN HUSNAIN WAFIR

NO. 27, JALAN 3/28
TAMAN BANGI 3
SEKSYEN 3 TAMBAHAN
43650 BANDAR BARU BANGI 43650

Dear WAFIR,

Maybank Islamic Ikhwan Card
Card No. : 4460310038764864
Current Balance : RM4,423.85
Minimum Payment : RM1,101.02

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/G66/4460320025038289
Date : 04/11/22

RUZANNA BINTI SERDA ALI

A82 JALAN 25/42
TAMAN KOK DOH
SEGAMBUT
51200 KUALA LUMPUR 51200

Dear RUZANNA,

Maybank Islamic Ikhwan Card
Card No. : 4460320025038289
Current Balance : RM1,469.48
Minimum Payment : RM976.32

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/G66/4460320025052272
Date : 04/11/22

NORAZIMAH BINTI JAMALUDIN @ JA

NO 38 JALAN TEBING 8/8
SEKSYEN 8
40000 SHAH ALAM 40000

Dear NORAZIMAH,

Maybank Islamic Ikhwan Card
Card No. : 4460320025052272
Current Balance : RM8,897.07
Minimum Payment : RM2,926.30

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460320025054260
Date : 04/11/22

MUHAMMAD SYAWAL BIN ROSELI

MAYBANK BHD
LOT AG 1 2 9 & 10 GF
PLAZA PEKELILING
50400 KUALA LUMPUR 50400

Dear MUHAMMAD SYAWAL,

Maybank Islamic Ikhwan Card
Card No. : 4460320025054260
Current Balance : RM3,594.08
Minimum Payment : RM1,764.06

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T03/4460320037377113
Date : 04/11/22

AHMAD RADZI @ AHMAD FAIZ BIN A

NO 1880 JLN LAVENDER HEIGHT 43
TMN LAVENDER HEIGHTS
70400 SENAWANG.
N. SEMBILAN 70400

Dear AHMAD RADZI,

Maybank Islamic Ikhwan Card
Card No. : 4460320037377113
Current Balance : RM8,999.45
Minimum Payment : RM913.90

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/4460320037402275
Date : 04/11/22

AHMAD RAFIDI BIN ABDUL RAHMAN

E2-00-12 GOODYEAR COURT 5
SUBANG PERDANA PHASE 2
USJ SUBANG JAYA
47610 SUBANG JAYA 47610

Dear AHMAD RAFIDI,

Maybank Islamic Ikhwan Card
Card No. : 4460320037402275
Current Balance : RM12,698.77
Minimum Payment : RM632.03

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/4460320037410427
Date : 04/11/22

MAZALI BIN RAJANG

LOT 104 HSE NO 3
LRG SAUJANA 1
TMN BUKIT SAUJANA IRAMANIS
88400 KOTA KINABALU 88400

Dear MAZALI B RAJANG,

Maybank Islamic Ikhwan Card
Card No. : 4460320037410427
Current Balance : RM2,856.57
Minimum Payment : RM2,270.11

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T03/4460320037416994
Date : 04/11/22

AHMAD ZAMHURI BIN MOHD NOOR

NO 3 JALAN DAMAR BAYU 4B
GLENMARIE COVE
OFF JALAN TELOK GONG 42000
PELABUHAN KELANG SELANGOR 42000

Dear AHMAD ZAMHURI,

Maybank Islamic Ikhwan Card
Card No. : 4460320037416994
Current Balance : RM9,073.17
Minimum Payment : RM6,048.78

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/4460320037500532
Date : 04/11/22

NAZATUL NAZWAH BINTI IBRAHIM

BLOK JKR AB 4511 TKT 2 NO 148
JALAN BADEK KEM KEMENTAH
50634 KUALA LUMPUR 50634

Dear NAZATUL NAZWAH,

Maybank Islamic Ikhwan Card
Card No. : 4460320037500532
Current Balance : RM839.13
Minimum Payment : RM41.96

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/4460320037506075
Date : 04/11/22

CHIN KANN GINN

P O BOX 646
91000 TAWAU 91000

Dear CHIN KANN GINN,

Maybank Islamic Ikhwan Card
Card No. : 4460320037506075
Current Balance : RM1,083.31
Minimum Payment : RM213.68

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/4460320037543755
Date : 04/11/22

AISHAH BINTI ABU HUSIN

NO 21 JALAN EMAS 1
TAMAN EMAS
TELOK MAS
75460 MELAKA 75460

Dear AISHAH ABU HUSIN,

Maybank Islamic Ikhwan Card
Card No. : 4460320037543755
Current Balance : RM1,019.28
Minimum Payment : RM189.75

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T15/4460320037604508
Date : 04/11/22

MOHD RIDUAN BIN MAT NOR

LEVEL 1 WISMA AL- HILMI
NO 252A JALAN BANDAR 12
TAMAN MELAWATI
53100 KUALA LUMPUR 53100

Dear MOHD RIDUAN,

Maybank Islamic Ikhwan Card
Card No. : 4460320037604508
Current Balance : RM50,276.02
Minimum Payment : RM5,529.15

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/4460320038097876
Date : 04/11/22

MOHAMAD RADZI BIN JABAR

NO 2 LORONG SENTOSA 1
TMN DESA SENTOSA
43100 HULU LANGAT 43100

Dear MOHAMAD RADZI JABAR,

Maybank Islamic Ikhwan Card
Card No. : 4460320038097876
Current Balance : RM8,303.85
Minimum Payment : RM827.64

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460320038098411
Date : 04/11/22

NUR ADILA BINTI MOHD NOOR

NO 7
JALAN RAMBAI 18 ECO TROPICS
TAMAN KOTA MASAI
81700 PASIR GUDANG 81700

Dear NUR ADILA,

Maybank Islamic Ikhwan Card
Card No. : 4460320038098411
Current Balance : RM9,791.60
Minimum Payment : RM2,619.72

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

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

Your immediate attention to this matter is appreciated.

Meanwhile, Bank Negara Malaysia has established agensi kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-26167766.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/5460150030401892
Date : 04/11/22

NG HENG SIANG

NO21 PERSIARAN ARTISTIK 33/1
BANDAR COUNTRY HOMES
48000 RAWANG 48000

Dear NG HENG SIANG,

Maybank Islamic Ikhwan Card
Card No. :5460150030401892
Current Balance :RM706.36
Minimum Payment :RM527.27

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

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

Your immediate attention to this matter is appreciated.

Meanwhile, Bank Negara Malaysia has established agensi kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-26167766.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T15/5460150030411768
Date : 04/11/22

MUHAMMAD ANIS BIN ABDULLAH

39 TMN TITI WANGSA BATU 3 1 2
TANDOP
JALAN SUNGAI KOROK
05400 ALOR SETAR 05400

Dear MUHAMMAD ANIS,

Maybank Islamic Ikhwan Card
Card No. : 5460150030411768
Current Balance : RM4,085.24
Minimum Payment : RM403.78

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

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

Your immediate attention to this matter is appreciated.

Meanwhile, Bank Negara Malaysia has established agensi kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-26167766.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/5460150030459585
Date : 04/11/22

NORHAFIZA BINTI MAZLAN

NO 72 JALAN ARIF 2
TAMAN ARIF UTAMA
44000 KUALA KUBU BARU 44000

Dear NORHAFIZA,

Maybank Islamic Ikhwan Card
Card No. : 5460150030459585
Current Balance : RM4,163.16
Minimum Payment : RM825.92

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

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

Your immediate attention to this matter is appreciated.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150030612373
Date : 04/11/22

MOHD SHARIFUDDIN BIN SHAARANI

NO 824
JLN KELISA 3/4
TMN KELISA RIA
08000 SUNGAI PETANI 08000

Dear MOHD SHARIFUDDIN,

Maybank Islamic Ikhwan Card
Card No. : 5460150030612373
Current Balance : RM5,129.53
Minimum Payment : RM1,025.92

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T08/5460150030681881
Date : 04/11/22

PEK SHY HUEY

NO 2 JLN PERTANIAN 15
TMN UNIV
81300 SKUDAI 81300

Dear PEK SHY HUEY,

Maybank Islamic Ikhwan Card
Card No. : 5460150030681881
Current Balance : RM2,967.49
Minimum Payment : RM147.54

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T03/5460150030684612
Date : 04/11/22

CHOW HUI SEE

18 JALAN ANDAMAN 3
TAMAN ANDAMAN UKAY
68000 AMPANG 68000

Dear CHOW HUI SEE,

Maybank Islamic Ikhwan Card
Card No. : 5460150030684612
Current Balance : RM5,143.29
Minimum Payment : RM238.76

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T03/5460150030692342
Date : 04/11/22

NOR AZMI BIN SAFAR

NO 11A
JALAN MUTIARA 4/3
TAMAN SRI NANDING
43100 HULU LANGAT 43100

Dear AZMI,

Maybank Islamic Ikhwan Card
Card No. : 5460150030692342
Current Balance : RM3,483.80
Minimum Payment : RM348.38

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/5460150030697788
Date : 04/11/22

MARDIAH BINTI MAMAT

2286 JALAN MASJID
KG KOTA
15100 KOTA BHARU 15100

Dear MARDIAH,

Maybank Islamic Ikhwan Card
Card No. : 5460150030697788
Current Balance : RM736.79
Minimum Payment : RM593.96

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T13/5460150030818749
Date : 04/11/22

BRANDON CHONG SYE FUNG

64 JLN SUADAMAI 2/1
BANDAR TUN HUSSEIN ONN
43200 CHERAS
43200 CHERAS 43200

Dear BRANDON CHONG,

Maybank Islamic Ikhwan Card
Card No. : 5460150030818749
Current Balance : RM3,047.28
Minimum Payment : RM301.18

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/5460150031013720
Date : 04/11/22

FOO CHUAN TECK

NO 8 JALAN 24/38A
TAMAN SRI SINAR
SEGAMBUT
51200 KUALA LUMPUR 51200

Dear MATTHEW FOO C T,

Maybank Islamic Ikhwan Card
Card No. : 5460150031013720
Current Balance : RM4,339.81
Minimum Payment : RM902.45

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150031131266
Date : 04/11/22

FAIZAH BINTI AB RAHIM

INSTITUT KANSER NEGARA
PRESINT 7
62250 PUTRAJAYA 62250

Dear FAIZAH BT AB RAHIM,

Maybank Islamic Ikhwan Card
Card No. : 5460150031131266
Current Balance : RM3,709.41
Minimum Payment : RM835.03

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/5460150031274637
Date : 04/11/22

JA'AFAR BIN RUSLAN

KOLEJ VOKASIONAL
JALAN BUKIT PANCHOR
14300 NIBONG TEBAL 14300

Dear JA'AFAR,

Maybank Islamic Ikhwan Card
Card No. : 5460150031274637
Current Balance : RM4,250.81
Minimum Payment : RM905.29

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T12/5460150031394609
Date : 04/11/22

MOHD GHAZALI BIN ABD. LATIB

NO 4-7-17 FLAT DESA TUN RAZAK
JALAN 9/118B
56000 KUALA LUMPUR 56000

Dear MOHD GHAZALI,

Maybank Islamic Ikhwan Card
Card No. : 5460150031394609
Current Balance : RM2,603.57
Minimum Payment : RM260.36

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150031449478
Date : 04/11/22

WILSON BEN ANAK SOBENG

MANDARIN ORIENTAL KUALA LUMPUR
50088 KUALA LUMPUR 50088

Dear WILSON,

Maybank Islamic Ikhwan Card
Card No. : 5460150031449478
Current Balance : RM4,510.51
Minimum Payment : RM902.12

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

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

Your immediate attention to this matter is appreciated.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150031471548
Date : 04/11/22

NORHANA BINTI ABU RASHDI

PERUNDINGAN UKUR JAYA
NO 17 TKT 1 LRG TELOK AIR TAWA
TMN AIR TAWAR
13050 BUTTERWORTH 13050

Dear NORHANA,

Maybank Islamic Ikhwan Card
Card No. : 5460150031471548
Current Balance : RM3,843.00
Minimum Payment : RM621.53

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/5460150031533529
Date : 04/11/22

NURIZZATIE BINTI M JAMALUDDIN

NO 19 JALAN 6/4
BANDAR TASIK PUTERI
48020 RAWANG 48020

Dear NURIZZATIE,

Maybank Islamic Ikhwan Card
Card No. : 5460150031533529
Current Balance : RM4,239.37
Minimum Payment : RM636.70

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T08/5460150031646248
Date : 04/11/22

JAMILAH BINTI MOHD SALLEH

LOT 123 LORONG 3
TAMAN CERIAMAS
PUTATAN
88200 KOTA KINABALU 88200

Dear JAMILAH MOHD SALLEH,

Maybank Islamic Ikhwan Card
Card No. : 5460150031646248
Current Balance : RM3,192.28
Minimum Payment : RM158.55

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/5460150031816494
Date : 04/11/22

MUHAMMAD SYAKIRON BIN ABDULLAH

F42 JALAN KASTURI
TAMAN UDA MURNI
PENGKALAN CHEPA
15400 KOTA BHARU 15400

Dear MUHAMMAD SYAKIRON,

Maybank Islamic Ikhwan Card
Card No. : 5460150031816494
Current Balance : RM3,608.28
Minimum Payment : RM459.13

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150031834307
Date : 04/11/22

SITI NOORHAFIDZA BTE SHIKH AB

NO 19 LRG 5
TMN BESERAH
26100 KUANTAN 26100

Dear SITI NOORHAFIDZA,

Maybank Islamic Ikhwan Card
Card No. : 5460150031834307
Current Balance : RM5,008.08
Minimum Payment : RM1,329.81

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150031868388
Date : 04/11/22

ABDUL AZIZ BIN MASRI

1A LOT 298 11
JALAN BUKIT CEDING
42700 BANTING 42700

Dear ABDUL AZIZ,

Maybank Islamic Ikhwan Card
Card No. : 5460150031868388
Current Balance : RM11,315.85
Minimum Payment : RM1,505.13

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T03/5460150031896504
Date : 04/11/22

SURESH NAIDU A/L PALAIAH

NO 22 LORONG 13/SS3
TAMAN TASIK MUTIARA
14120 SIMPANG AMPAT 14120

Dear SURESH NAIDU,

Maybank Islamic Ikhwan Card
Card No. : 5460150031896504
Current Balance : RM4,784.83
Minimum Payment : RM487.19

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/5460150031907194
Date : 04/11/22

SHUHAIDAWATI IDAYU BINTI MOHD

103 PALMA A/7 SERI PALMA
BANDAR SERI BOTANI
31350 IPOH 31350

Dear SHUHAIDAWATI,

Maybank Islamic Ikhwan Card
Card No. : 5460150031907194
Current Balance : RM4,640.66
Minimum Payment : RM1,318.79

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T15/5460150031911469
Date : 04/11/22

MOHAMAD AFHSAR BIN MOHAMAD AKH

NO 205
BELAKANG TAMAN MELOR
JALAN PAHANG
35000 TAPAH 35000

Dear MOHAMAD AFHSAR,

Maybank Islamic Ikhwan Card
Card No. :5460150031911469
Current Balance :RM7,215.08
Minimum Payment :RM718.66

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T15/5460150031929131
Date : 04/11/22

MEGAT AZRUL IZWAN BIN MEGAT ZU

TENAGA NASIONAL BHD
WISMA TNB SUBANG JAYA
JLN USJ 10/1A
47620 SUBANG JAYA 47620

Dear MEGAT AZRUL IZWAN,

Maybank Islamic Ikhwan Card
Card No. : 5460150031929131
Current Balance : RM2,389.97
Minimum Payment : RM236.34

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

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

Your immediate attention to this matter is appreciated.

Meanwhile, Bank Negara Malaysia has established agensi kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-26167766.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T03/5460150031994291
Date : 04/11/22

MOHD KHAIRUL HAKIMI BIN MOHD N

LOT 1620 KAMPUNG CEMPAKA
PANJI
16100 KOTA BHARU 16100

Dear MOHD KHAIRUL HAKIMI,

Maybank Islamic Ikhwan Card
Card No. : 5460150031994291
Current Balance : RM2,700.25
Minimum Payment : RM204.67

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150032003506
Date : 04/11/22

MOHD AMIRUL ASYRAF BIN HAFIZAN

1-6-05 CONDOMINIUM INDAH ALAM
22/1 JALAN JUBLI PERAK
SESYEN 22
40300 SHAH ALAM 40300

Dear MOHD AMIRUL ASYRAF,

Maybank Islamic Ikhwan Card
Card No. : 5460150032003506
Current Balance : RM3,676.07
Minimum Payment : RM364.72

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

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

Your immediate attention to this matter is appreciated.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T12/5460150032038734
Date : 04/11/22

NORAINI BINTI MANSOR

42C-3-4, SRI SAUJANA
GAT LEBUH MACALLUM,
10300 GEORGETOWN
PULAU PINANG 10300

Dear NORAINI BT MANSOR,

Maybank Islamic Ikhwan Card
Card No. : 5460150032038734
Current Balance : RM3,620.55
Minimum Payment : RM361.56

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/5460150032072782
Date : 04/11/22

YUSRI BIN YAHAYA

912 2/21 JALAN BPJ
BANDAR PUTERI JAYA
08000 SUNGAI PETANI 08000

Dear YUSRI BIN YAHAYA,

Maybank Islamic Ikhwan Card
Card No. : 5460150032072782
Current Balance : RM3,271.50
Minimum Payment : RM777.52

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150032083409
Date : 04/11/22

NUR HAFIZATUL IMANI BINTI BAKR

NO 3 LORONG 6
TAMAN BALOK MAKMUR
26100 KUANTAN 26100

Dear HAFIZATUL IMANI,

Maybank Islamic Ikhwan Card
Card No. : 5460150032083409
Current Balance : RM5,601.87
Minimum Payment : RM998.90

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150032144417
Date : 04/11/22

NOR IRA PUTRA HIDAYAH BIN MOKH

B-9-20 SURIA JELUTONG
JLN BAZAAR U8/99
BUKIT JELUTONG
40150 SHAH ALAM 40150

Dear PUTRA MOKHTER,

Maybank Islamic Ikhwan Card
Card No. : 5460150032144417
Current Balance : RM5,720.84
Minimum Payment : RM845.49

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

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

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T15/5460150032186970
Date : 04/11/22

WAN AYZAM AZREN BIN WAN ABDULL

13A JALAN PULAU ANGSA U10/18
TAMAN PUNCAK PERDANA
40150 SHAH ALAM 40150

Dear WAN AYZAM AZREN,

Maybank Islamic Ikhwan Card
Card No. : 5460150032186970
Current Balance : RM3,792.99
Minimum Payment : RM362.23

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

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

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5243120030074498
Date : 04/11/22

YEW MEE HOON

SJK C SIN MIN
JALAN PANCHANG BEDENA
45300 SUNGAI BESAR 45300

Dear YEW MEE HOON,

Maybank Islamic Ikhwan Card
Card No. : 5243120030074498
Current Balance : RM4,955.46
Minimum Payment : RM541.03

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5243120030144556
Date : 04/11/22

YUFFERI BIN MUHAMMAD

LOT 871 KAMPUNG GELONG GAJAH
BUNUT SUSU
17020 PASIR MAS 17020

Dear YUFFERI,

Maybank Islamic Ikhwan Card
Card No. : 5243120030144556
Current Balance : RM3,733.64
Minimum Payment : RM746.72

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T12/5243120030308102
Date : 04/11/22

ABDUL KARIM BIN OMAR

NO 28 JALAN JAGONG 1
BANDAR BARU UDA
81200 JOHOR BAHRU 81200

Dear ABDUL KARIM,

Maybank Islamic Ikhwan Card
Card No. : 5243120030308102
Current Balance : RM1,820.10
Minimum Payment : RM192.13

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5243120030581005
Date : 04/11/22

MUHD SAFUWAN BIN MAT HUSSIEN

NO 155
FELDA SUNGAI PANCHING SELATAN
26010 KUANTAN 26010

Dear MUHD SAFUWAN,

Maybank Islamic Ikhwan Card
Card No. : 5243120030581005
Current Balance : RM5,175.66
Minimum Payment : RM776.34

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/5243120030658951
Date : 04/11/22

MOHD AMIR FAWWAZ BIN MAT JUSOH

NO 16 JALAN SG 7/4
TAMAN SRI GOMBAK
68100 BATU CAVES 68100

Dear MOHD AMIR FAWWAZ,

Maybank Islamic Ikhwan Card
Card No. : 5243120030658951
Current Balance : RM1,374.56
Minimum Payment : RM792.79

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/5243120030708244
Date : 04/11/22

KHAIRUL ARIFFIN BIN KAMIL

NO 5 JLN PTI 4
TMN PDG TEMU INDAH
75050 MELAKA 75050

Dear KHAIRUL ARIFFIN,

Maybank Islamic Ikhwan Card
Card No. : 5243120030708244
Current Balance : RM2,632.84
Minimum Payment : RM2,135.48

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/5243120030760187
Date : 04/11/22

OTHMAN BIN MD SAAD

NO 1
JALAN MELATI
TAMAN PARIT JAYA
32800 PARIT 32800

Dear OTHMAN,

Maybank Islamic Ikhwan Card
Card No. : 5243120030760187
Current Balance : RM6,208.60
Minimum Payment : RM309.93

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5243120030762092
Date : 04/11/22

MOHD RAHMAT BIN JALIMIN

POLIS DIRAJA MALAYSIA
BALAI TRAFIK SG MERAH SIBU
SARAWAK JLN DING LIK KONG
96000 SIBU 96000

Dear MOHD RAHMAT,

Maybank Islamic Ikhwan Card
Card No. : 5243120030762092
Current Balance : RM5,270.22
Minimum Payment : RM637.36

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T12/5243120030886008
Date : 04/11/22

ISMAHADI BIN ISMAIL

NO 26 JAALN SP 10/10
BANDAR SAUJANA PUTRA
KUALA LANGAT
42610 JENJAROM 42610

Dear ISMAHADI,

Maybank Islamic Ikhwan Card
Card No. : 5243120030886008
Current Balance : RM37,534.37
Minimum Payment : RM3,629.48

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

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

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Our ref : CM/REM/100/1/T12/5243120030886008
Date : 04/11/22

ISMAHADI BIN ISMAIL

NO 26 JAALN SP 10/10
BANDAR SAUJANA PUTRA
KUALA LANGAT
42610 JENJAROM 42610

Dear ISMAHADI,

Maybank Islamic Ikhwan Card
Card No. : 5243120030886008
Current Balance : RM37,534.37
Minimum Payment : RM3,629.48

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/Q17/5243120030926184
Date : 04/11/22

MOHD RAZALI BIN SELAMAT

NO 23 JLN GU 2/7
TMN GARING UTAMA
48000 RAWANG 48000

Dear MOHD RAZALI,

Maybank Islamic Ikhwan Card
Card No. : 5243120030926184
Current Balance : RM12,588.64
Minimum Payment : RM1,243.86

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/5243120030940342
Date : 04/11/22

NOR HAWANIS BINTI ABDUL RAHIM

NO 1213
JLN ADILLA 1
TMN TUNKU SARINA
06000 JITRA 06000

Dear NOR HAWANIS,

Maybank Islamic Ikhwan Card
Card No. : 5243120030940342
Current Balance : RM5,445.46
Minimum Payment : RM3,150.47

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T12/5243120030991832
Date : 04/11/22

MOHD ROSLAN BIN MUHAMMAD

NO 8 LRG BUKIT SETONGKOL
PERDANA 59
25150 KUANTAN 25150

Dear MOHD ROSLAN,

Maybank Islamic Ikhwan Card
Card No. : 5243120030991832
Current Balance : RM4,485.74
Minimum Payment : RM443.33

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/5243120030998696
Date : 04/11/22

MOHD IZWADATUL AKBAR BIN ZABRI

NO 9
LORONG 33
TAMAN BERJAYA PERMAI KEMPADANG
25150 KUANTAN 25150

Dear MOHD IZWADATUL,

Maybank Islamic Ikhwan Card
Card No. :5243120030998696
Current Balance :RM7,745.69
Minimum Payment :RM1,531.16

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5243120031011424
Date : 04/11/22

NUR FARHANA AZIRA

NO 49 JALAN SUASA 4
TAMAN SUASA
09000 KULIM KEDAH 09000

Dear NUR FARHANA AZIRA,

Maybank Islamic Ikhwan Card
Card No. : 5243120031011424
Current Balance : RM4,467.11
Minimum Payment : RM1,215.06

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/5243120031042999
Date : 04/11/22

THAMOTHERAN A/L RENGANATHAN

NO 14
HALA CHEPOR 10
TAMAN CHEPOR RAYA
31200 CHEMOR 31200

Dear THAMOTHERAN,

Maybank Islamic Ikhwan Card
Card No. : 5243120031042999
Current Balance : RM5,054.34
Minimum Payment : RM997.74

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

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

Your immediate attention to this matter is appreciated.

Meanwhile, Bank Negara Malaysia has established agensi kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-26167766.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/5243120031102124
Date : 04/11/22

MOHAMAD ZULKEFLI BIN MD ISA @

PT 5768
TAMAN DAMAI
18500 MACHANG 18500

Dear MOHAMAD ZULKEFLI,

Maybank Islamic Ikhwan Card
Card No. : 5243120031102124
Current Balance : RM1,347.52
Minimum Payment : RM901.68

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

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

Your immediate attention to this matter is appreciated.

Meanwhile, Bank Negara Malaysia has established agensi kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-26167766.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T03/5243120031104765
Date : 04/11/22

B H AHMAD ARIS BIN EPIT

JAB PENDIDIKAN NEGERI KEDAH
JALAN STADIUM
KOMPLEKS PENDIDIKAN
05604 ALOR SETAR 05604

Dear AHMAD ARIS,

Maybank Islamic Ikhwan Card
Card No. : 5243120031104765
Current Balance : RM2,758.87
Minimum Payment : RM274.68

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

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

Your immediate attention to this matter is appreciated.

Meanwhile, Bank Negara Malaysia has established agensi kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-26167766.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T03/5243120031109350
Date : 04/11/22

ROSLIZA BIN HARON

UNIVERSITI SAINS MALAYSIA
FORENSIC SCIENCE PROGRAM
SCH OF HEALTH SCIENCES
16150 KOTA BHARU 16150

Dear ROSLIZA HARON,

Maybank Islamic Ikhwan Card
Card No. : 5243120031109350
Current Balance : RM4,360.19
Minimum Payment : RM435.51

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5243120031175708
Date : 04/11/22

NURZAHRA BINTI OTHMAN

UNIT 13-1 THE BAY RESIDENCES
LIKAS
88400 KOTA KINABALU 88400

Dear NURZAHRA,

Maybank Islamic Ikhwan Card
Card No. : 5243120031175708
Current Balance : RM10,457.08
Minimum Payment : RM2,053.16

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

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

Your immediate attention to this matter is appreciated.

Meanwhile, Bank Negara Malaysia has established agensi kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-26167766.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H42/5243120031206354
Date : 04/11/22

SHUKRI BIN SULAIMAN

SMK HAMZAH MACHANG
744 JALAN BAHAGIA
18500 MACHANG 18500

Dear SHUKRI SULAIMAN,

Maybank Islamic Ikhwan Card
Card No. : 5243120031206354
Current Balance : RM5,087.88
Minimum Payment : RM200.27

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

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

Your immediate attention to this matter is appreciated.

Meanwhile, Bank Negara Malaysia has established agensi kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-26167766.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/BAD/0377965235402699
Date : 04/11/22

MUHAMAD FIKRI BIN CHE EMBI

362 KAMPUNG SEKOLAH
TIKAM BATU
08600 SUNGAI PETANI 08600

Dear MUHAMAD FIKRI,

Maybank Islamic Ikhwan Card
Card No. : 0377965235402699
Current Balance : RM1,118.08
Minimum Payment : RM748.72

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

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

Your immediate attention to this matter is appreciated.

Meanwhile, Bank Negara Malaysia has established agensi kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-26167766.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/Z07/0377965530046423
Date : 04/11/22

MOHD AZIM BIN SHAMSUDIN

B2-T12-U5
PARCEL 5R6 JLN P5A
PERSINT 5
62200 PUTRAJAYA 62200

Dear MOHD AZIM SHAMSUDIN,

Maybank Islamic Ikhwan Card
Card No. : 0377965530046423
Current Balance : RM298.73
Minimum Payment : RM125.00

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

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

Your immediate attention to this matter is appreciated.

Meanwhile, Bank Negara Malaysia has established agensi kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-26167766.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T17/5554160000023367
Date : 04/11/22

THE SUMO GROUP SB

TINGKAT BAWAH NO 6&8
JL DAMAI UTAMA TMN DESA PERMAI
81500 PEKAN NENAS 81500

Dear THE SUMO GROUP SB,

Maybank Islamic Ikhwan Card
Card No. :5554160000023367
Current Balance :RM36,260.33
Minimum Payment :RM4,015.08

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

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

Your immediate attention to this matter is appreciated.

Meanwhile, Bank Negara Malaysia has established agensi kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-26167766.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/G66/4890860035056714
Date : 04/11/22

AZAR BIN AHMAD

PEMBINAAN AZAR
NO 74 JALAN JAMBU
TMN SRI DELIMA JLN KUCHING
52000 KUALA LUMPUR 52000

Dear AZAR BIN AHMAD,

Maybank Islamic Ikhwan Card
Card No. : 4890860035056714
Current Balance : RM2,754.97
Minimum Payment : RM1,799.78

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

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

Your immediate attention to this matter is appreciated.

Meanwhile, Bank Negara Malaysia has established agensi kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-26167766.

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

Thank you.

This is computer generated letter, no signature is required.

OUR REF : CUL/OP/RCY/PL/009/H24/5887360130174530

DATE : 04/11/22

MOHD RIZAL BIN RAHIM

6895 PERMATANG SAGA
PINANG TUNGGAL
13210 KEPALA BATAS 13210

DEAR MOHD RIZAL BIN RAHIM

MAYBANK FINANCING – I
PERSONAL FINANCING – I NO : 5887360130174530
AMOUNT DUE : RM411.20

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL
FINANCING – I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD
APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF
RM411.20 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT
03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY
WE WILL BE GLAD TO ASSIST.

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CUL/OP/RCY/PL/009/H24/5887360130174555

DATE : 04/11/22

USIN ANAK JARMIT

NO 3F PERMAI TIMUR
LORONG 14A
96000 SIBU 96000

DEAR USIN ANAK JARMIT

MAYBANK FINANCING – I
PERSONAL FINANCING – I NO : 5887360130174555
AMOUNT DUE : RM1,183.52

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL
FINANCING – I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD
APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF
RM1,183.52 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT
03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY
WE WILL BE GLAD TO ASSIST.

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CUL/OP/RCY/PL/009/H24/5887360130174597

DATE : 04/11/22

MUHAMMAD ARIF AMZAR

NO 233 LRG KERAMAT DALAM 8
KAMPUNG DATUK KERAMAT
54000 KUALA LUMPUR 54000

DEAR MUHAMMAD ARIF AMZAR

MAYBANK FINANCING – I
PERSONAL FINANCING – I NO : 5887360130174597
AMOUNT DUE : RM740.10

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL
FINANCING – I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD
APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF
RM740.10 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT
03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY
WE WILL BE GLAD TO ASSIST.

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CUL/OP/RCY/PL/009/H24/5887360130174845

DATE : 04/11/22

SUBATHRA A/P VIJAYAKUMARAN
C-5-6 (GATE B)
RESIDENSI HARMONI 2
NO 1 JLN PRIMA PELANGI 7
51200 SEGAMBUT KL 51200

DEAR SUBATHRA

MAYBANK FINANCING – I
PERSONAL FINANCING – I NO : 5887360130174845
AMOUNT DUE : RM493.42

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL
FINANCING – I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD
APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF
RM493.42 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT
03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY
WE WILL BE GLAD TO ASSIST.

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CUL/OP/RCY/PL/009/H24/5887360130176907

DATE : 04/11/22

SITI AISYAH BINTI ABIDIN

NO 686B JALAN SAUJANA 1
TAMAN SAUJANA
81750 JOHOR BAHRU 81750

DEAR SITI AISYAH

MAYBANK FINANCING – I
PERSONAL FINANCING – I NO : 5887360130176907
AMOUNT DUE : RM241.67

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL
FINANCING – I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD
APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF
RM241.67 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT
03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY
WE WILL BE GLAD TO ASSIST.

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CUL/OP/RCY/PL/009/H24/5887360130178168

DATE : 04/11/22

KHAIRUL IKHWAN BIN ZAKIRIA

H1-6-6 MMENARA POLO
JALAN 2/76E
55100 DESA PANDAN 55100

DEAR KHAIRUL IKHWAN

MAYBANK FINANCING – I
PERSONAL FINANCING – I NO : 5887360130178168
AMOUNT DUE : RM675.00

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL
FINANCING – I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD
APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF
RM675.00 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT
03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY
WE WILL BE GLAD TO ASSIST.

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CUL/OP/RCY/PL/009/H24/5887360131877404

DATE : 04/11/22

NURUL AINIZA BINTI ZAHARI

AG01 KALISTA 2
JLN S2 G3 GARDEN AVENUE
70300 SEREMBAN 70300

DEAR NURUL AINIZA

MAYBANK FINANCING – I
PERSONAL FINANCING – I NO : 5887360131877404
AMOUNT DUE : RM350.00

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL
FINANCING – I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD
APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF
RM350.00 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT
03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY
WE WILL BE GLAD TO ASSIST.

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CUL/OP/RCY/PL/009/H24/5887360131877412

DATE : 04/11/22

MOHAMMAD HANIS BIN DAMAN HURI

RPT SRI KLEBANG
TAMBAHAN 1
31200 CHEMOR 31200

DEAR MOHAMMAD HANIS

MAYBANK FINANCING – I
PERSONAL FINANCING – I NO : 5887360131877412
AMOUNT DUE : RM241.67

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL
FINANCING – I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD
APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF
RM241.67 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT
03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY
WE WILL BE GLAD TO ASSIST.

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CUL/OP/RCY/PL/009/H24/5887360131877420

DATE : 04/11/22

NURAINI BINTI MUHAMMAD NAIM

NO 49 JLN SETIA DAMAI U13/14E
SETIA ALAM
40170 SHAH ALAM 40170

DEAR NURAINI MUHAMMAD NAIM

MAYBANK FINANCING – I
PERSONAL FINANCING – I NO : 5887360131877420
AMOUNT DUE : RM413.33

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL
FINANCING – I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD
APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF
RM413.33 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT
03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY
WE WILL BE GLAD TO ASSIST.

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CUL/OP/RCY/PL/009/H24/5887360131878139

DATE : 04/11/22

NUR ELZAITUL AQMA BT MD TAHIR

541 MK 21
GUAR PERAHU KUBANG SEMANG
14400 BKT MERTA JAM PENANG 14400

DEAR NUR ELZAITUL AQMA

MAYBANK FINANCING – I
PERSONAL FINANCING – I NO : 5887360131878139
AMOUNT DUE : RM654.44

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL
FINANCING – I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD
APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF
RM654.44 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT
03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY
WE WILL BE GLAD TO ASSIST.

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

Our ref : CM/REM/020/1/T05/4460310031010679
Date : 04/11/22

ROSLI BIN ABU HASAN
NO 1
JALAN BUDI 1
KG JAYA SETIA
45600 BATANG BERJUNTAI 45600

Dear ROSLI ABU HASAN,

Maybank Credit Card	: 4460310031010679
Current balance	: RM1,341.23
Minimum payment	: RM0.00

We refer to the above account.

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

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/4460310037062021
Date : 04/11/22

AGNES ALICE JOHN

KUARTERS GURU
SK MATANGGAL
90107 BELURAN 90107

Dear AGNES ALICE JOHN,

Maybank Credit Card	: 4460310037062021
Current balance	: RM4,253.69
Minimum payment	: RM287.90

We refer to the above account.

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

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/4460310038171961
Date : 04/11/22

NUR DELAILA BINTI AB RAHAMAN
NO 2 JALAN SERI 10/2
TAMAN SRI BAKRI 3
BAKRI
84000 MUAR 84000

Dear NUR DELAILA,

Maybank Credit Card	: 4460310038171961
Current balance	: RM4,680.21
Minimum payment	: RM226.58

We refer to the above account.

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/4460310038615876
Date : 04/11/22

ZULKIFLI BIN ABU HASSAN
2-10-08
RELU VISTA APARTMENT
LEBUH RELAU 6
11900 BAYAN LEPAS 11900

Dear ZULKIFLI,

Maybank Credit Card	: 4460310038615876
Current balance	: RM9,420.37
Minimum payment	: RM955.53

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/4460310038745798
Date : 04/11/22

NORHALIM BIN NORSIP

NO 100 JALAN DLATANIA 3
TAMAN BDR SENAWANG
70450 SEREMBAN 70450

Dear NORHALIM NORSIP,

Maybank Credit Card	: 4460310038745798
Current balance	: RM6,140.07
Minimum payment	: RM607.73

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/4460310038816185
Date : 04/11/22

ABDULLAH LEBAI ABAS

NO 27 JALAN SEMILANG 3
TMN SRI MUDA
42700 BANTING 42700

Dear ABDULLAH LEBAI ABAS,

Maybank Credit Card	: 4460310038816185
Current balance	: RM3,001.04
Minimum payment	: RM199.13

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4460320037389373
Date : 04/11/22

CHRISTOPHER AGAN FELIX GEORGE
LOT 10391-10393
PALM VILLA
JALAN TUN HUSSIEN ONN
97000 BINTULU 97000

Dear CHRISTOPHER AGAN,

Maybank Credit Card	: 4460320037389373
Current balance	: RM6,005.52
Minimum payment	: RM310.36

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4460320037531362
Date : 04/11/22

THANGARAJAH A/L K SUNDARAM
NO 26
JLN SERULING 48
KAW 3 TMN KLANG JAYA
41200 KLANG 41200

Dear THANGARAJAH K S,

Maybank Credit Card	: 4460320037531362
Current balance	: RM4,845.85
Minimum payment	: RM8.78

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/4460320037850937
Date : 04/11/22

MAIZATUL ELLIANI BINTI SAMION

NO 82 JALAN SERI IMPIAN 3/4
BANDAR SERI IMPIAN
86000 KLUANG 86000

Dear MAIZATUL ELLIANI,

Maybank Credit Card	: 4460320037850937
Current balance	: RM13,053.92
Minimum payment	: RM2,695.01

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5460150030135946
Date : 04/11/22

MOHD SHUKRI BIN ZAINAL ABIDIN

SK TASIK DAMAI
JLN TAWAS BARU UTARA
30010 IPOH 30010

Dear MOHD SHUKRI,

Maybank Credit Card	: 5460150030135946
Current balance	: RM1,356.98
Minimum payment	: RM509.97

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/5460150030506195
Date : 04/11/22

SURAYA BINTI ABDULLAH
LOT 13935
KAMPUNG WAKAF SHARIF
PADANG NENAS
21200 KUALA TERENGGANU 21200

Dear SURAYA ABDULLAH,

Maybank Credit Card	: 5460150030506195
Current balance	: RM3,001.15
Minimum payment	: RM332.88

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/5460150031218717
Date : 04/11/22

UMI SYAHIDAH BINTI ANUARI
LOT 828
BT 9 1/4
JALAN CHERAS
43200 BT 9 CHERAS 43200

Dear UMI SYAHIDAH ANUARI,

Maybank Credit Card	: 5460150031218717
Current balance	: RM6,176.76
Minimum payment	: RM587.06

We refer to the above account.

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/5460150031383420
Date : 04/11/22

AHMAD MAHZAM BIN RAMLI
NO 500
SCIENTEX JAYA 12
TMN SCIENTEX SENAI
81400 JOHOR BAHRU 81400

Dear AHMAD MAHZAM,

Maybank Credit Card	: 5460150031383420
Current balance	: RM2,976.90
Minimum payment	: RM514.46

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150031398501
Date : 04/11/22

RASHIDAH BINTI RADZALI
BLOCK D-T07 U02
JALAN P11B/1
PRESINT 11
62300 PUTRAJAYA 62300

Dear RASHIDAH RADZALI,

Maybank Credit Card	: 5460150031398501
Current balance	: RM6,500.78
Minimum payment	: RM747.49

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/5460150032107208
Date : 04/11/22

LIM SIEW HWA
NO 633 TAMAN SRI KUTAN
JALAN PADANG LINDUNG
KAMPUNG KUTAN
16250 WAKAF BHARU 16250

Dear LIM SIEW HWA,

Maybank Credit Card	: 5460150032107208
Current balance	: RM8,607.33
Minimum payment	: RM1,213.99

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/5460150032143518
Date : 04/11/22

MUHAMMAD SYIRAZI BIN MOHAMMAD

5844, JALAN SURIA 4/2,
TAMAN GUNUNG MAS,
73000 TAMPIN 73000

Dear SYIRAZI SIRAJ,

Maybank Credit Card	: 5460150032143518
Current balance	: RM6,148.21
Minimum payment	: RM707.24

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/5460150032210663
Date : 04/11/22

PRAKASH A/L VIJAYAKUMAR
NO 79 JALAN AMAN BAYAN 1
BAYAN RESIDENCES
TROPICANA AMAN
42500 TELOK PANGLIMA GARANG 42500

Dear PRAKASH VIJAYAKUMAR,

Maybank Credit Card	: 5460150032210663
Current balance	: RM7,823.48
Minimum payment	: RM648.03

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5243120030065413
Date : 04/11/22

RUDI IRDANI BIN ABDUL JALIL

263 JALAN TROPIKA 7
TAMAN TROPIKA
81000 KULAI 81000

Dear RUDI IRDANI,

Maybank Credit Card	: 5243120030065413
Current balance	: RM3,432.38
Minimum payment	: RM1,139.60

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5243120031080296
Date : 04/11/22

SYED MOHD HAFIZ BIN TUAN WOOK

NO 53 TMN GUAR INDAH
08800 GUAR CHEMPEDAK 08800

Dear SYED MOHD HAFIZ,

Maybank Credit Card	: 5243120031080296
Current balance	: RM6,375.09
Minimum payment	: RM2,272.59

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/H43/5243120031119185
Date : 04/11/22

MOHAMAD SUFIAN BIN NORDIN
NO 82
LORONG SETIA JAYA 1
TAMAN SETIA JAYA
27200 KUALA LIPIS 27200

Dear MOHAMAD SUFIAN,

Maybank Credit Card	: 5243120031119185
Current balance	: RM9,213.94
Minimum payment	: RM1,129.24

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T14/4460310037951413
Date : 04/11/22

SAIFFUL AZHAR BIN ABDUL GHANI

13 JALAN ANGGERIK 5
SAUJANA UTAMA
47000 SUNGAI BULOH 47000

Dear SAIFFUL AZHAR,

Maybank Credit Card	: 4460310037951413
Current balance	: RM3,091.46
Minimum payment	: RM1,667.23

We refer to the above account.

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

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

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T16/4460320038015142
Date : 04/11/22

MUSA BIN ATAN
SK SRI TEBRAU JOHOR BAHRU
JLN SUTERA
TMN SENTOSA
79100 JOHOR BAHRU 79100

Dear MUSA ATAN,

Maybank Credit Card	: 4460320038015142
Current balance	: RM11,978.03
Minimum payment	: RM938.61

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T14/5460150032287307
Date : 04/11/22

TAN KHENG SIANG
BENGKEL TAN
LOT 197 MUKIM 14
JALAN BUKIT MINYAK
14000 BUKIT MERTA JAM 14000

Dear TAN KHENG SIANG,

Maybank Credit Card	: 5460150032287307
Current balance	: RM3,510.61
Minimum payment	: RM648.48

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/100/1/T08/4460310030647570
Date : 04/11/22

ZABEDAH BINTI OSMAN

A-34 TMN LKNP
PERAMU
26600 PEKAN 26600

Dear ZABEDAH,

Re : Maybankard Credit Card
Card No. : 4460310030647570
Current Balance : RM5,923.21
Minimum Payment : RM294.64

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

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

Your immediate attention to this matter is appreciated.

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T05/4460310030872699
Date : 04/11/22

NURULASYIKIN BINTI MUDA

U1828 72 KG GERSIK LAMA
JLN TUN MUSTAPHA
87000 LABUAN 87000

Dear NURULASYIKIN MUDA,

Re : Maybankard Credit Card
Card No. : 4460310030872699
Current Balance : RM15,137.23
Minimum Payment : RM608.51

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

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

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Our ref : CM/REM/100/1/T08/4460310036999538
Date : 04/11/22

LOO POH MING

A-3-12 MERCHANT SQ @ TROPICANA
1 JALAN TROPICANA SELATAN
PJU 3
47410 PETALING JAYA 47410

Dear LOO POH MING,

Re : Maybankard Credit Card
Card No. : 4460310036999538
Current Balance : RM4,689.35
Minimum Payment : RM233.97

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

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

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T05/4460310037469721
Date : 04/11/22

NAEMAH BT BAHARUDDIN

NO 7 JALAN KELUBI
SG ROKAM
30350 IPOH 31350

Dear NAEMAH,

Re : Maybankard Credit Card
Card No. : 4460310037469721
Current Balance : RM1,235.69
Minimum Payment : RM123.56

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

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

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T08/4460310037551437
Date : 04/11/22

YOMIN BIN BANTASAN

NO 60
TAMAN WIRA JAYA 2
TAMPARULI
89257 TAMPARULI 89257

Dear YOMIN BANTASAN,

Re : Maybankard Credit Card
Card No. : 4460310037551437
Current Balance : RM2,332.23
Minimum Payment : RM233.22

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T08/4460310038744726
Date : 04/11/22

SHAKIB BIN ABU BAKAR BANAFEE

MAYBANK PREMIER WEALTH CENTRE
SETIA TROPIKA
NO 8A JALAN SETIA TROPIKA 1/21
81200 JOHOR BAHRU 81200

Dear ABU BAKAR BANAFEE,

Re : Maybankard Credit Card
Card No. : 4460310038744726
Current Balance : RM33,443.86
Minimum Payment : RM3,339.38

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/4460320037558902
Date : 04/11/22

KARTINI BINTI KAMARUDDIN

NO 8 JLN DESA AMPANG 25
TMN RASI
AMPANG
31350 IPOH 31350

Dear KARTINI,

Re : Maybankard Credit Card
Card No. : 4460320037558902
Current Balance : RM10,597.07
Minimum Payment : RM526.60

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

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

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/4460320037840706
Date : 04/11/22

HAMDAN BIN SAMSUDDIN

29 JALAN SURIAN 1
TAMAN DESARU UTAMA
BANDAR PENAWAR
81900 KOTA TINGGI 81900

Dear HAMDAN SAMSUDDIN,

Re : Maybankard Credit Card
Card No. : 4460320037840706
Current Balance : RM1,383.69
Minimum Payment : RM138.36

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

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

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/4460320038082878
Date : 04/11/22

MOHD GHAZALI BIN ABD GHAFAR

F-4-11
SRI KAYANGN APT
JLN UP/2 TMN UKAY PERDANA
68000 AMPANG 68000

Dear MOHD GHAZALI,

Re : Maybankard Credit Card
Card No. : 4460320038082878
Current Balance : RM4,748.29
Minimum Payment : RM472.80

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T05/5460150030146521
Date : 04/11/22

MOHD JOHAIMI BIN ABDULLAH

LEMBAGA TABUNG HAJI LANTAI 16
HAL EHWAL AWAM & KOMUNIKASI
KOPRAT KUMP 201 JLN TUN RAZAK
50400 KUALA LUMPUR 50400

Dear MOHD JOHAIMI,

Re : Maybankard Credit Card
Card No. : 5460150030146521
Current Balance : RM3,873.23
Minimum Payment : RM193.66

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T08/5460150031176550
Date : 04/11/22

ROBIAH BINTI SIRON

SMK ENSKU HUSAIN
KAMPUNG BARU CINA
43500 SEMENYIH 43500

Dear ROBIAH,

Re : Maybankard Credit Card
Card No. : 5460150031176550
Current Balance : RM1,098.32
Minimum Payment : RM109.34

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

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

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T08/5460150031563229
Date : 04/11/22

MAZLAH BINTI MANAP

NO 13
LRG 2/33 TMN PANDAN DAMAI 2
KUANTAN -BYPASS
25150 KUANTAN 25150

Dear MAZLAH BINTI MANAP,

Re : Maybankard Credit Card
Card No. : 5460150031563229
Current Balance : RM4,216.84
Minimum Payment : RM210.12

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

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

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T08/5460150032141710
Date : 04/11/22

JUWIE ANAK NYABOR

SUBLOT 390 TAMAN SAMARINDAH
PHASE 5A LORONG 3L
94300 KOTA SAMARAHAN 94300

Dear JUWIE ANAK NYABOR,

Re : Maybankard Credit Card
Card No. : 5460150032141710
Current Balance : RM5,470.62
Minimum Payment : RM544.94

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/5243120030397121
Date : 04/11/22

ANIS ZAMILA BINTI SALLEH

D-408 BLOK D
FLAT BDR BARU SG BULOH
47000 SUNAGI BULOH 47000

Dear ANIS ZAMILA,

Re : Maybankard Credit Card
Card No. : 5243120030397121
Current Balance : RM688.76
Minimum Payment : RM390.00

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

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

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47000 SUNAGI BULOH 47000

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/5243120031092465
Date : 04/11/22

AHMAD BIN HASSAN

NO 107
JLN FOREST HEIGHTS 3
70450 SEREMBAN 70450

Dear AHMAD BIN HASSAN,

Re : Maybankard Credit Card
Card No. : 5243120031092465
Current Balance : RM5,589.10
Minimum Payment : RM278.03

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

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

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/5243120031105804
Date : 04/11/22

ROSE BINTI MAT

NO 5 JALAN TTS 3/8
TAMAN TASEK SEMENYIH
43500 SEMENYIH 43500

Dear ROSE MAT,

Re : Maybankard Credit Card
Card No. : 5243120031105804
Current Balance : RM30,362.74
Minimum Payment : RM1,518.14

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

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

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MALAYAN BANKING BERHAD
ISLAMIC LG LETTER POST

JOBID :
JOB NAME : CPD120A

Program ID : I2S Engine Generator
File Name (PDF) : CPD120A_IC101_02_051122ILGPOST.pdf
Total Accounts : 254
Total Pages : 254
Total Impressions : 254

First Record : Our ref : CM/REM/020/1/T08/4460310030024887
Last Record : Our ref : CM/REM/100/1/H43/5243120031105804

Date & Time Process : 05 Nov 2022 , 08:25:32