

Our ref : CM/REM/020/1/T05/4460310031325994  
Date : 31/10/22

MOHD YAZID BIN MOHD AMIN  
62-03A JALAN JUARA 1/6  
TAMAN JUARA JAYA  
BALAKONG  
43300 SERI KEMBANGAN 43300

Dear MOHD YAZID,

Maybank Islamic Card	: 4460310031325994
Current balance	: RM5,309.43
Minimum payment	: RM795.09

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.

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/T05/4460310036813853  
Date : 31/10/22

MUHAMMAD UZAIR BIN AHMAD SURIA  
NO 12297 LORONG 4  
TAMAN KUHARA INDAH  
JALAN KUHARA  
91000 TAWAU 91000

Dear MUHAMMAD UZAIR,

Maybank Islamic Card	: 4460310036813853
Current balance	: RM13,166.52
Minimum payment	: RM1,845.49

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/4460310037009436  
Date : 31/10/22

NOR SYAMIRA BINTI SHAMSUDDIN  
PT 14553  
JLN MELOR  
KG BARU KERTEH  
24300 KEMAMAN 24300

Dear NOR SYAMIRA,

Maybank Islamic Card	: 4460310037009436
Current balance	: RM8,991.07
Minimum payment	: RM872.69

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/T08/4460310037291513  
Date : 31/10/22

ABDULLAH FAH MEI BIN ALWI  
NO 319  
JALAN KEJORA 2H/1  
KG MELAYU RASA TAMBAHAN  
44200 RASA 44200

Dear ABDULLAH FAH MEI,

Maybank Islamic Card	: 4460310037291513
Current balance	: RM2,051.44
Minimum payment	: RM199.67

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/T08/4460310037415716  
Date : 31/10/22

NURHAZIRAH BINTI HAMIDON  
NO 1  
JLN 18/2A  
TMN WILAYAH SELAYANG  
68100 KUALA LUMPUR 68100

Dear NURHAZIRAH HAMIDON,

Maybank Islamic Card	: 4460310037415716
Current balance	: RM6,348.84
Minimum payment	: RM1,006.22

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/T05/4460310038071625  
Date : 31/10/22

SHAMSUDDIN BIN MD. HASAN  
NO 76  
LALUAN MEDAN 1  
TMN MEDAN PUSING  
31550 PUSING 31550

Dear SHAMSUDDIN,

Maybank Islamic Card	: 4460310038071625
Current balance	: RM3,990.40
Minimum payment	: RM436.09

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/T08/4460310038742191  
Date : 31/10/22

AHMAD FADHLI BIN HAJI ABDUL RA

LA VILLAS CONDOMINIUM 14-1-05  
JALAN 3/21B TAMAN SETAPAK  
53000 KUALA LUMPUR 53000

Dear FADHLI RAHMAN,

Maybank Islamic Card	: 4460310038742191
Current balance	: RM9,119.86
Minimum payment	: RM621.67

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/T08/4460310038824049  
Date : 31/10/22

MOHD SANUSI BIN ABDULLAH

NO 15 LRG IM 15/12  
TMN ASTANA VIEW  
25200 KUANTAN 25200

Dear MOHD SANUSI,

Maybank Islamic Card	: 4460310038824049
Current balance	: RM8,340.51
Minimum payment	: RM904.06

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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This is a computer generated letter, no signature required.



Our ref : CM/REM/020/1/T03/4460320037953988  
Date : 31/10/22

MUHAMMAD ZAHIDI BIN ABBAS

SMK SERI PERMAISURI  
BANDAR SRI PERMAISURI  
56000 KUALA LUMPUR 56000

Dear MUHAMMAD ZAHIDI,

Maybank Islamic Card	: 4460320037953988
Current balance	: RM11,029.56
Minimum payment	: RM485.22

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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Date : 31/10/22

MUHAMMAD ZAHIDI BIN ABBAS

SMK SERI PERMAISURI  
BANDAR SRI PERMAISURI  
56000 KUALA LUMPUR 56000

Dear MUHAMMAD ZAHIDI,

Maybank Islamic Card	: 4460320037953988
Current balance	: RM11,029.56
Minimum payment	: RM485.22

We refer to the above account.

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/4460320038065378  
Date : 31/10/22

FADZEELA BINTI SIAM  
NO 7 JLN  
KEDONDONG 7  
TMN KOTA JAYA 2  
81900 KOTA TINGGI 81900

Dear FADZEELA SIAM,

Maybank Islamic Card	: 4460320038065378
Current balance	: RM4,782.49
Minimum payment	: RM453.50

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/4460320038133127  
Date : 31/10/22

SITI NOR ASHIKIN BINTI ZAKI  
TETUAN ASHKIN MARTINI&IZZATUL  
NO 3 JLN MUTIARA 1  
TMN MUTIARA BKT BESAR  
21100 KUALA TERENGGANU 21100

Dear SITI NOR ASHIKIN,

Maybank Islamic Card	: 4460320038133127
Current balance	: RM6,304.46
Minimum payment	: RM630.44

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/4460320038241821  
Date : 31/10/22

AUZANI BIN MOHD RIDZWAN  
NO 8  
JALAN HIJAU ALAM  
U9/17A CAHAYA SPK  
40150 SHAH ALAM 40150

Dear AUZANI RIDZWAN,

Maybank Islamic Card	: 4460320038241821
Current balance	: RM5,101.60
Minimum payment	: RM2,575.67

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/T13/4460320038249402  
Date : 31/10/22

FAZIDAH BINTI JUDA  
C-9-3 HEDGEFORD RESIDENSI  
JLN MAJU RIA 1 SEKSYEN 10  
WANGSA MAJU  
53300 WP KUALA LUMPUR 53300

Dear FAZIDAH JUDA,

Maybank Islamic Card	: 4460320038249402
Current balance	: RM13,226.24
Minimum payment	: RM1,346.07

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/H43/5184830030012592  
Date : 31/10/22

WAN AHMAD KAMAL BIN MOHD RASDI

NO 8 JALAN PUTRA PERMAI 10/1D  
PUTRA HEIGHTS  
47650 SUBANG JAYA 47650

Dear WAN AHMAD KAMAL,

Maybank Islamic Card	: 5184830030012592
Current balance	: RM12,279.32
Minimum payment	: RM1,219.02

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/T01/5460150030634161  
Date : 31/10/22

MUHAMAD FIRDAUS BIN MOKHTAR

NO 12 JALAN SS22/2  
DAMANSARA JAYA  
47400 PETALING JAYA 47400

Dear MUHAMAD FIRDAUS,

Maybank Islamic Card	: 5460150030634161
Current balance	: RM15,810.51
Minimum payment	: RM2,673.05

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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Our ref : CM/REM/020/1/T02/5460150030908144  
Date : 31/10/22

HUSNI ZAIM BIN ABDULLAH ZOHD I

SK SERI BIDOR  
35500 BIDOR 35500

Dear HUSNI ZAIM,

Maybank Islamic Card	: 5460150030908144
Current balance	: RM4,929.36
Minimum payment	: RM297.16

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/T05/5460150031025948  
Date : 31/10/22

AIDAZALINA BINTI YACOB  
RS 42  
LORONG KENANGAN  
JALAN JUNID  
84000 MUAR 84000

Dear AIDAZALINA YACOB,

Maybank Islamic Card	: 5460150031025948
Current balance	: RM4,849.37
Minimum payment	: RM300.07

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/T14/5460150031042687  
Date : 31/10/22

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

Dear AMIR QUSHAIRI,

Maybank Islamic Card	: 5460150031042687
Current balance	: RM9,671.81
Minimum payment	: RM1,258.90

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/T05/5460150031218550  
Date : 31/10/22

MOHD ROHISHAM BIN ABDULLAH

NO 161 JALAN 8/5  
SEKSYEN 8  
43650 BANDAR BARU BANGI 43650

Dear MOHD ROHISHAM,

Maybank Islamic Card	: 5460150031218550
Current balance	: RM5,727.09
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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Our ref : CM/REM/020/1/T05/5460150031333839  
Date : 31/10/22

ARMA BINTI PAUJI  
NO 1C 20P/5  
LORONG LANANG BARAT  
JALAN LANANG  
96000 SIBU 96000

Dear ARMA PAUJI,

Maybank Islamic Card	: 5460150031333839
Current balance	: RM5,246.97
Minimum payment	: RM268.27

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/T02/5460150031415495  
Date : 31/10/22

YAH MEI MEI  
YCN AGENCY PERMAS JAYA JB  
5-01 JLN PERMAS 10/8 BDR BARU  
PERMAS  
81750 JOHOR BAHRU 81750

Dear YAH MEI MEI,

Maybank Islamic Card	: 5460150031415495
Current balance	: RM3,640.32
Minimum payment	: RM156.52

We refer to the above account.

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

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/T05/5460150031506236  
Date : 31/10/22

MUHAMMAD MAHARIS BIN MOHAMMAD

362 JALAN DA 86/11  
PRIMA DESA AMAN  
09400 KARANGAN 09400

Dear MUHAMMAD MAHARIS,

Maybank Islamic Card	: 5460150031506236
Current balance	: RM9,101.41
Minimum payment	: RM613.11

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/T05/5460150031537470  
Date : 31/10/22

ASMAWI BIN ASMARA  
NO 401 BLOK 6  
SEKSYEN 1  
JALAN 1/3  
43650 BANDAR BARU BANGI 43650

Dear ASMAWI ASMARA,

Maybank Islamic Card	: 5460150031537470
Current balance	: RM13,715.72
Minimum payment	: RM738.06

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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This is a computer generated letter, no signature required.



Our ref : CM/REM/020/1/T02/5460150031594497  
Date : 31/10/22

MUHAMMAD FAIZAL BIN MUHAMAD YA  
NO 5 JLN MURAI 23  
TMN PANTAI SEPANG PUTRA  
SG PELEK SEPANG  
43950 SEPANG 43950

Dear MUHAMMAD FAIZAL,

Maybank Islamic Card	: 5460150031594497
Current balance	: RM3,301.85
Minimum payment	: RM598.17

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/T08/5460150031610301  
Date : 31/10/22

MANI MEGALA A/P RAMAYAH  
L2-4-403 PNGSAPUR SERI MENANTI  
PERSIARAN MERANTI  
BANDAR SRI DAMANSARA  
52200 KUALA LUMPUR 52200

Dear MANI MEGALA A/P,

Maybank Islamic Card	: 5460150031610301
Current balance	: RM1,996.69
Minimum payment	: RM392.56

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/T13/5460150031705838  
Date : 31/10/22

SUJEEN KUMAR A/L ARJUNA

33 JALAN PERJIRAAN 15/8  
BANDAR DATO ONN  
81100 JOHOR BAHRU 81100

Dear SUJEEN KUMAR,

Maybank Islamic Card	: 5460150031705838
Current balance	: RM3,735.73
Minimum payment	: RM370.70

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/T08/5460150031830156  
Date : 31/10/22

GOH CHOONG KEAT

1945 KAMPUNG SELAMAT  
TASEK GELUGOR  
13300 SEBERANG PERAI UTARA 13300

Dear GOH CHOONG KEAT,

Maybank Islamic Card	: 5460150031830156
Current balance	: RM2,787.24
Minimum payment	: RM570.29

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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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/5460150031959690  
Date : 31/10/22

EMMY NUR SUHAINA BINTI OTHMAN

NO 701 JALAN SEBERANG TASEK  
SEBERANG PERAI SELATAN  
14120 SIMPANG AMPAT 14120

Dear EMMY NUR SUHAINA,

Maybank Islamic Card	: 5460150031959690
Current balance	: RM5,888.77
Minimum payment	: RM555.12

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/T02/5460150032048022  
Date : 31/10/22

MOHD YUSRI BIN ABD KHODIB

NO 147 TAMAN KERANJI  
JALAN ALOR MENGKUDU  
05400 ALOR SETAR 05400

Dear MOHD YUSRI,

Maybank Islamic Card	: 5460150032048022
Current balance	: RM3,887.39
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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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/5460150032053568  
Date : 31/10/22

KONG MUN KEONG  
NO 32 HALA PENGKALAN  
TIMUR 20  
TAMAN PASIR PUTEH  
31650 IPOH 31650

Dear KONG MUN KEONG,

Maybank Islamic Card	: 5460150032053568
Current balance	: RM3,906.83
Minimum payment	: RM643.62

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/T02/5460150032151016  
Date : 31/10/22

MOHD NAWWAR BIN ABU MUKHTAR  
NO 7  
LORONG PAYA B1  
SRI LALANG  
86000 KLUANG 86000

Dear MOHD NAWWAR,

Maybank Islamic Card	: 5460150032151016
Current balance	: RM9,051.78
Minimum payment	: RM1,391.42

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/T03/5460150032171709  
Date : 31/10/22

HAFIZAH BINTI ABDUL TALIB

706G LRG 5  
KG JANA BARU  
34600 KAMUNTING 34600

Dear HAFIZAH,

Maybank Islamic Card	: 5460150032171709
Current balance	: RM7,183.07
Minimum payment	: RM1,026.21

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/T03/5460150032225349  
Date : 31/10/22

ARNEEDA BINTI ABD RAHAM @ ABD

284 LRG RAHMAT 11  
TMN TEMIANG JAYA  
70400 SEREMBAN 70400

Dear ARNEEDA ABD RAHMAN,

Maybank Islamic Card	: 5460150032225349
Current balance	: RM8,500.00
Minimum payment	: RM1,373.87

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/T03/5243120030622999  
Date : 31/10/22

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/H43/5243120030842324  
Date : 31/10/22

VIKNESWARAN A/L SATHASIVAM  
NO 10 JALAN PALMA 33/39E  
KEMUNING UTAMA  
SEKSYEN 33  
40400 SHAH ALAM 40400

Dear VIKNESWARAN,

Maybank Islamic Card	: 5243120030842324
Current balance	: RM17,916.29
Minimum payment	: RM4,686.42

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/H43/5243120030913687  
Date : 31/10/22

YUZWAN HADI BIN YUSOF

NO 0421 BLOK 54  
TMN UNGKU TUN AMINAH  
81300 SKUDAI 81300

Dear YUZWAN HADI,

Maybank Islamic Card	: 5243120030913687
Current balance	: RM8,585.66
Minimum payment	: RM755.39

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/H43/5243120030963245  
Date : 31/10/22

MUHAMMAD AMIRUL ELMY BIN MUHAM

NO 91  
KG SERI BELAHAN TAMPOK  
83100 RENGIT 83100

Dear MUHAMMAD AMIRUL,

Maybank Islamic Card	: 5243120030963245
Current balance	: RM2,066.51
Minimum payment	: RM366.48

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/H43/5243120030983722  
Date : 31/10/22

MOHD SAIFUL BIN AZMI  
NO 333  
LRG MANJUNG POINT 4/6  
POINT SEC 4  
32040 SERI MANJUNG 32040

Dear MOHD SAIFUL,

Maybank Islamic Card	: 5243120030983722
Current balance	: RM16,398.71
Minimum payment	: RM2,925.79

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/T03/5243120031065453  
Date : 31/10/22

AHMAD TARMIZI BIN ROSNI

NO 47 JALAN 3  
TAMAN SALAK IDAMAN  
43900 SEPANG 43900

Dear AHMAD TARMIZI,

Maybank Islamic Card	: 5243120031065453
Current balance	: RM12,231.70
Minimum payment	: RM2,245.71

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/H43/5243120031155726  
Date : 31/10/22

AMIR ABD HAKIM BIN AHMAD

NO 4 JALAN 2  
TAMAN SRI KEMUNING INDAH  
28000 TEMERLOH 28000

Dear AMIR ABD HAKIM,

Maybank Islamic Card	: 5243120031155726
Current balance	: RM5,130.33
Minimum payment	: RM362.67

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/T03/0377965530097590  
Date : 31/10/22

NORBAYAH BINTI SARJONO  
K1M TAMAN SEJATI SEMARAK  
LOT 12857, TAMAN SEMARAK  
JALAN KUHARA BATU 5  
91000 TAWAU 91000

Dear NORBAYAH SARJONO,

Maybank Islamic Card	: 0377965530097590
Current balance	: RM3,450.35
Minimum payment	: RM941.17

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/T17/4046110000041967  
Date : 31/10/22

NUAIM CORPORATION (M) SDN. BHD

NO 4 JALAN 9/6  
SEKSYEN 9 TAMAN IKS  
43650 BDR BARU BANGI 43650

Dear NUAIM CORPORATION,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4046110000041967  
Current Balance : RM20,292.10  
Minimum Payment : RM2,471.55

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/T17/4046110000066477  
Date : 31/10/22

AZAH MINI MART

411000  
KAMPUNG BUDAYA CHERATING  
26080 KUANTAN 26080

Dear AZAH MINI MART,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4046110000066477  
Current Balance : RM4,797.36  
Minimum Payment : RM477.57

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T15/4460310031552266  
Date : 31/10/22

SITI HAJAR BINTI MOHIDDIN

LR 12 KAMPUNG SEMARAK  
RAHANG KECIL  
70100 SEREMBAN 70100

Dear SITI HAJAR,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310031552266  
Current Balance : RM4,244.81  
Minimum Payment : RM697.16

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/T14/4460310037145438  
Date : 31/10/22

NOR DIANA BINTI BAHAROM

LOT 433 JLN HJ HUSSIN  
KG BATU LAUT  
42800 TG SEPAT 42800

Dear NOR DIANA,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310037145438  
Current Balance : RM6,259.58  
Minimum Payment : RM852.88

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T02/4460310037961313  
Date : 31/10/22

PUSPAWATHY A/P SATHASIVAM

386 LORONG 7 1/2  
TAMAN LOBAK  
09600 LUNAS 09600

Dear PUSPAWATHY,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310037961313  
Current Balance : RM7,485.69  
Minimum Payment : RM585.90

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/T14/4460310038041008  
Date : 31/10/22

KAMARUL NIZAM BIN MOHD ISA

NO 20 JLN TPP 1/3  
TMN PINGGIRAN PELANGI  
48000 RAWANG 48000

Dear KAMARUL NIZAM,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038041008  
Current Balance : RM8,281.99  
Minimum Payment : RM969.61

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 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/T15/4460310038137814  
Date : 31/10/22

MOHD LOKMAN BIN MAMAT

PT493 TMN JINTAN JAYA 4  
KAMPUNG KEMAYA  
16020 PAWANG BACHOK 16020

Dear MOHD LOKMAN MAMAT,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038137814  
Current Balance : RM4,084.98  
Minimum Payment : RM860.07

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T16/4460310038328199  
Date : 31/10/22

SHARUL RIZAN BIN NORANIZAN  
29 SRI GOMBAK TOWNVILLA  
JALAN ST 1 OFF JLN SG 8/11  
TAMAN SRI GOMBAK  
68100 BATU CAVES 68100

Dear SHARUL RIZAN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038328199  
Current Balance : RM3,701.99  
Minimum Payment : RM608.32

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T16/4460310038328298  
Date : 31/10/22

MUHAMMAD ARIFFIN BIN MOHAMED D

AJMEER CURRY HOUSE  
18 & 20 JALAN 52/18  
46200 PETALING JAYA 46200

Dear MUHAMMAD ARIFFIN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038328298  
Current Balance : RM5,394.41  
Minimum Payment : RM525.76

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/4460310038565238  
Date : 31/10/22

SHAH RIZAL AMRI BIN ABD WAHAB  
NO32 LORONG SG KARANG DAMAI 10  
PERUMAHAN SUNGAI KARANG DAMAI  
PSJ  
26100 KUANTAN 26100

Dear SHAH RIZAL AMRI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038565238  
Current Balance : RM17,401.42  
Minimum Payment : RM2,730.38

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/T15/4460310038581250  
Date : 31/10/22

MOHAMAD EZANY FAHMI BIN MOHD S

NO 708 JALAN SRI 32  
TAMAN SRI BAKRI 3  
84000 MUAR 84000

Dear MOHAMAD EZANY FAHMI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038581250  
Current Balance : RM6,073.98  
Minimum Payment : RM553.04

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/T14/4460310038600738  
Date : 31/10/22

MOHAMAD ADLI ZAIM BIN CHE ALI

RUMAH KAKITANGAN  
FELDA CHALOK BARAT  
21450 SETIU 21450

Dear ADLI ZAIM,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038600738  
Current Balance : RM2,627.01  
Minimum Payment : RM207.15

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/T14/4460310038637532  
Date : 31/10/22

LEE WENG YAN  
LOT 22  
JALAN INDAH 1  
TAMAN INDAH  
33300 GERIK 33300

Dear LEE WENG YAN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038637532  
Current Balance : RM4,531.58  
Minimum Payment : RM841.45

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/T14/4460310038670632  
Date : 31/10/22

MUHAMMAD FADHLULLAH BIN ABU BA  
11-11 RESIDENSI DAMAI  
JALAN HP 3/3  
BANDAR TEKNOLOGI KAJANG  
43500 SEMENYIH 43500

Dear MUHAMMAD FADHLULLAH,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038670632  
Current Balance : RM7,291.04  
Minimum Payment : RM918.26

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/4460310038727127  
Date : 31/10/22

NUR MAJDI ZAFRAN BIN MOHD LIZA  
NO 17 A BLOK E  
FLAT SG BARU JLN SUNGAI BARU  
KAMPUNG BARU  
50300 KUALA LUMPUR 50300

Dear MAJDI ZAFRAN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038727127  
Current Balance : RM4,169.21  
Minimum Payment : RM1,000.71

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T15/4460310038750038  
Date : 31/10/22

SUHAILA BINTI MAT YA'AKUB

NO 39 TAMAN KALUNGAN MURNI  
JALAN BUKIT DATU  
21200 KUALA TERENGGANU 21200

Dear SUHAILA,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038750038  
Current Balance : RM9,362.95  
Minimum Payment : RM589.27

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T16/4460310038856868  
Date : 31/10/22

IZZAT ISMADI BIN RAMLAN

NO 1900 JLN SRI PUTRI 6/5  
TAMAN PUTRI  
81000 KULAI 81000

Dear IZZAT ISMADI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038856868  
Current Balance : RM7,990.69  
Minimum Payment : RM2,126.88

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T15/4460320030037847  
Date : 31/10/22

MOHD RUSDI BIN MAHBOB

NO 11 JLN WAU A 11/A  
40100 SHAH ALAM 40100

Dear MOHD RUSDI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460320030037847  
Current Balance : RM18,703.40  
Minimum Payment : RM1,727.02

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

Our ref : CM/REM/099/1/T14/4460320037600480  
Date : 31/10/22

MOHD FADEL BIN ALWI  
NO. 4 LORONG 3  
JKR 61 2/2  
KAMPUNG RAHMAT SRI LALANG  
KLUANG 86000 86000

Dear DATO MOHD FADEL,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460320037600480  
Current Balance : RM29,607.57  
Minimum Payment : RM7,052.67

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

Our ref : CM/REM/099/1/T14/4460320037938245  
Date : 31/10/22

NORHIDAYU BINTI SAMSUDIN  
LOT 11230  
JALAN SETIAWANGSA UTAMA  
TAMAN SETIAWANGSA  
54200 KUALA LUMPUR 54200

Dear NORHIDAYU,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460320037938245  
Current Balance : RM16,135.39  
Minimum Payment : RM3,660.13

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.

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/T14/4460320037987762  
Date : 31/10/22

NORAINANADIA BINTI MOHD YUSOF  
SITI HEALTHCARE SDN BHD  
NO 59-01 GF JLN ELEKTORN D U 1  
DENAI ALAM  
40160 SHAH ALAM 40160

Dear NORAINANADIA,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460320037987762  
Current Balance : RM22,118.02  
Minimum Payment : RM4,198.27

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/4460320038116635  
Date : 31/10/22

ZULKIFLE BIN CHE PA  
NO 1588  
JLN JAMBU 19  
TAMAN MUHIBBAH  
81400 SENAI 81400

Dear ZULKIFLE,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460320038116635  
Current Balance : RM10,444.87  
Minimum Payment : RM1,566.84

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/T14/4460320038139108  
Date : 31/10/22

FAUZIANITA BINTI MOHD YUSOFF

NO 9 JALAN PRI 2/7  
TAMAN PAYA RUMPUT INDAH  
76450 MELAKA 76450

Dear FAUZIANITA,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460320038139108  
Current Balance : RM9,825.76  
Minimum Payment : RM818.79

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T16/4460320038149370  
Date : 31/10/22

RAZIF BIN AHMAD

1312 JALAN SCINTEX 25  
TAMAN SCINTEX  
81000 KULAI 81000

Dear RAZIF AHMAD,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460320038149370  
Current Balance : RM6,347.45  
Minimum Payment : RM519.82

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

Our ref : CM/REM/099/1/T12/4460320038150808  
Date : 31/10/22

MUHAMAD INWANN AFIQA BIN WAHID

N018C 1 RESIDENCE CONDOMINIUM  
JALAN HOSPITAL CHERANG  
15200 KOTA BHARU 15200

Dear MUHAMAD INWANN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460320038150808  
Current Balance : RM11,896.27  
Minimum Payment : RM3,051.99

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T17/5184830030035833  
Date : 31/10/22

MOHAMAD MUZAMMIL BIN MOHAMAD Y

NO 58 JALAN 2  
TAMAN KLANG PERDANA  
41400 KLANG 41400

Dear MOHAMAD MUZAMMIL,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5184830030035833  
Current Balance : RM11,728.61  
Minimum Payment : RM2,564.03

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/5460150030606508  
Date : 31/10/22

APANDI BIN YUNUS @ UNUS

LOT 1049  
KAMPUNG LUAK  
98000 MIRI 98000

Dear APANDI BIN YUNUS,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150030606508  
Current Balance : RM2,650.92  
Minimum Payment : RM142.08

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/T14/5460150031212108  
Date : 31/10/22

AHMAD DONI BIN BASIR  
KUWAIT FINANCE HOUSE MSIA BHD  
LEVEL 8 MENARA PRESTIGE  
NO 1 JLN PINANG  
50450 KUALA LUMPUR 50450

Dear AHMAD,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031212108  
Current Balance : RM3,183.58  
Minimum Payment : RM475.79

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/5460150031324283  
Date : 31/10/22

NUR AMIRA BINTI AMINUDDIN  
STRIP  
F-1-13 NO 3 JALAN INTISARI  
PERDANA DESA PARKCITY  
52200 KUALA LUMPUR 52200

Dear NUR AMIRA,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031324283  
Current Balance : RM5,135.43  
Minimum Payment : RM1,076.08

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/T14/5460150031401677  
Date : 31/10/22

NOR ZAHIDATUL AKMA BINTI IBRAH

KAMPUNG BUKIT PERAPAT  
21040 MARANG 21040

Dear NOR ZAHIDATUL AKMA,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031401677  
Current Balance : RM2,978.60  
Minimum Payment : RM351.80

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/5460150031449197  
Date : 31/10/22

CHIN SIAU FUI  
NO 131  
KAMPUNG DARAU  
JALAN TUARAN BATU 8  
88450 KOTA KINABALU 88450

Dear CHIN SIAU FUI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031449197  
Current Balance : RM3,571.59  
Minimum Payment : RM1,005.09

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/T14/5460150031483816  
Date : 31/10/22

MUHAMMAD ARIFFIN BIN MOHAMED D

AJMEER CURRY HOUSE  
18 & 20 JALAN 52/18  
46200 PETALING JAYA 46200

Dear MUHAMMAD ARIFFIN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031483816  
Current Balance : RM17,877.63  
Minimum Payment : RM1,734.70

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/T12/5460150031556439  
Date : 31/10/22

NURULFATIN SYAZLIEN BINTI IDRI  
NO 2 JALAN SERI EMAS 8  
TAMAN SERI EMAS  
HULU LANGAT  
43100 AMPANG 43100

Dear NURULFATIN SYAZLIEN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031556439  
Current Balance : RM5,426.15  
Minimum Payment : RM869.91

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T50/5460150031591667  
Date : 31/10/22

NOOR AZUAN BIN ZOLKEPLIN

NO 1578 LORONG 11  
TAMAN GEMAS INDAH  
73400 GEMAS 73400

Dear NOOR AZUAN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031591667  
Current Balance : RM6,285.31  
Minimum Payment : RM1,114.62

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/T13/5460150031678167  
Date : 31/10/22

NAZALI BIN MAHAT

178 JALAN SERUNAI 3  
TAMAN SALING  
81400 SENAI 81400

Dear NAZALI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031678167  
Current Balance : RM994.56  
Minimum Payment : RM695.29

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T02/5460150031758209  
Date : 31/10/22

NORIZA BINTI ABU BAKAR

D7-07 SRI HIJAUAN APT  
UKAY PERDANA  
68000 AMPANG 68000

Dear NORIZA,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031758209  
Current Balance : RM5,976.44  
Minimum Payment : RM459.11

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/5460150031841443  
Date : 31/10/22

NURSHAHIRA BINTI SHAHAMUDIN

NO 17 JLN D7  
TMN DESIRAN BAYU  
47120 PUCHONG 47120

Dear NURSHAHIRA,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031841443  
Current Balance : RM9,840.08  
Minimum Payment : RM1,495.66

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

Our ref : CM/REM/099/1/T13/5460150031961126  
Date : 31/10/22

KHAIRUNNISA BINTI KHAIRUDIN  
PBA ASSET MANAGEMENT SB  
PBA BLDG20 JLN ANGGERIK MOKARA  
31/50 KAW IND KOTA KEMUNING  
40460 SHAH ALAM 40460

Dear KHAIRUNNISA,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031961126  
Current Balance : RM3,260.44  
Minimum Payment : RM742.28

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/5460150032006681  
Date : 31/10/22

MOHD ISHA BIN MAZLAN  
KEMENTERIAN KESIHATAN SANDAKAN  
JAB PESAKIT LUAR  
KM 3-2 JALAN UTARA  
90000 SANDAKAN 90000

Dear MOHD ISHA MAZLAN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150032006681  
Current Balance : RM4,683.40  
Minimum Payment : RM778.05

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/5460150032115847  
Date : 31/10/22

RAHIM BIN SALLEH

JLN BKT TIMUSALAI  
KAMPUNG SUNGAI MIRI  
87000 LABUAN 87000

Dear RAHIM SALLEH,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150032115847  
Current Balance : RM11,278.96  
Minimum Payment : RM2,266.39

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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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/T12/5460150032141140  
Date : 31/10/22

LOH YI SHAN  
89 LORONG MELOR 3/2  
TAMAN MELOR FASA 3  
SUNGAI LAYAR  
08000 SUNGAI PETANI 08000

Dear LOH YI SHAN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150032141140  
Current Balance : RM12,667.51  
Minimum Payment : RM748.65

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

Our ref : CM/REM/099/1/T15/5460150032207990  
Date : 31/10/22

PUVANESWARI A/P GANESHAN

NO 58 JALAN DINDING JAYA 2  
TAMAN DINDING JAYA  
32400 AIR TAWAR 32400

Dear PUVANESWARI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150032207990  
Current Balance : RM8,580.91  
Minimum Payment : RM728.59

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T12/5460150032237054  
Date : 31/10/22

MUHAMMAD IZZAT BIN OTHMAN  
LOT 4792  
KG HJ MOHD SHARIF  
JALAN PAIP, MERU  
41050 SELANGOR 41050

Dear IZZAT OTHMAN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150032237054  
Current Balance : RM5,952.89  
Minimum Payment : RM1,078.71

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T12/5460150032292265  
Date : 31/10/22

SOFIAN BIN SAMSURI

NO 41 JALAN HARMONI 8  
TAMAN NUSA DAMAI  
81700 PASIR GUDANG JOHOR 81700

Dear SOFIAN SAMSURI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150032292265  
Current Balance : RM9,104.41  
Minimum Payment : RM1,914.41

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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Thank you.

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

Our ref : CM/REM/099/1/T12/5460150032363439  
Date : 31/10/22

MUHAMMAD BIN NASRON

NO 4 JALAN 9/19  
TAMAN AIR BIRU  
81700 PASIR GUDANG 81700

Dear MUHAMMAD BIN NASRON,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150032363439  
Current Balance : RM1,844.25  
Minimum Payment : RM578.43

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/T14/5243120030086518  
Date : 31/10/22

ABDUL HAMID BIN MOHD TAJUDDIN  
B-04-07  
SURI PUTERI SERVICE APARTMENT  
JLN SINGA F20/F, SEKSYEN 20  
40300 SHAH ALAM 40300

Dear HAMZAH TAJUDDIN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030086518  
Current Balance : RM16,802.45  
Minimum Payment : RM3,424.88

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T16/5243120030344073  
Date : 31/10/22

ELLYATY BINTI SAULA AMIN

4 LORONG GALING 74  
TAMAN SRI LAGENDA  
25300 KUANTAN 25300

Dear ELLYATY,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030344073  
Current Balance : RM4,938.40  
Minimum Payment : RM2,051.28

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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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Date : 31/10/22

ELLYATY BINTI SAULA AMIN

4 LORONG GALING 74  
TAMAN SRI LAGENDA  
25300 KUANTAN 25300

Dear ELLYATY,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030344073  
Current Balance : RM4,938.40  
Minimum Payment : RM2,051.28

We refer to the above account.

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

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

Our ref : CM/REM/099/1/T14/5243120030568515  
Date : 31/10/22

SHAIFUL HIZAM BIN HUSIN  
NO 12 JALAN METAFASA U16/175  
ELMINA VALLEY WEST  
SECTION U16  
40160 SHAH ALAM SELANGOR 40160

Dear SHAIFUL HIZAM,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030568515  
Current Balance : RM20,669.23  
Minimum Payment : RM2,572.78

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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Thank you.

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

Our ref : CM/REM/099/1/T13/5243120030633962  
Date : 31/10/22

ZAKARIA BIN ABU BAKAR

SMK TUNKU SULONG  
08700 GURUN 08700

Dear ZAKARIA,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030633962  
Current Balance : RM11,344.38  
Minimum Payment : RM742.11

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/H43/5243120030747457  
Date : 31/10/22

MOHD ARIF BIN MOHD NOR

4091H LRG MERICAN  
JLN TELIPOT  
15000 KOTA BHARU 15000

Dear MOHD ARIF MOHD NOR,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030747457  
Current Balance : RM18,221.50  
Minimum Payment : RM1,068.38

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/T14/5243120030782330  
Date : 31/10/22

ABDULLAH BIN MUHAMAD  
BL 99  
KG KELAT RENDANG  
PERAMU  
26600 PEKAN 26600

Dear ABDULLAH MUHAMAD,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030782330  
Current Balance : RM6,204.04  
Minimum Payment : RM1,664.38

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

Our ref : CM/REM/099/1/T14/5243120030827507  
Date : 31/10/22

AHMAD FIKRI BIN MOHAMAD

1272 A JALAN PASIR PANJANG  
21100 KUALA TERENGGANU 21100

Dear AHMAD FIKRI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030827507  
Current Balance : RM8,535.35  
Minimum Payment : RM1,229.20

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/T17/5243120030830196  
Date : 31/10/22

AKBAR ALI BIN MOHAMED NOORDIN

PT 22232  
JLN KOELJ 1 DESA KOLEJ  
71800 NILAI 71800

Dear AKBAR ALI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030830196  
Current Balance : RM31,183.32  
Minimum Payment : RM3,506.97

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.

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Thank you.

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



Our ref : CM/REM/099/1/H43/5243120030838249  
Date : 31/10/22

NUR FAKHIRA BINTI SHAHARUDIN

NO 32 JLN PULAU ANGSA U10/32A  
TAMAN PUNCAK PERDANA  
40170 SHAH ALAM 40170

Dear FAKHIRA,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030838249  
Current Balance : RM3,614.60  
Minimum Payment : RM518.16

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/T03/5243120031091087  
Date : 31/10/22

SHARIFAH HANIM BINTI AHAMAT  
A-5-27 BLK A  
SPRING VILLE CONDO  
UKAY PERDANA  
68000 AMPANG 68000

Dear SHARIFAH HANIM,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120031091087  
Current Balance : RM4,314.56  
Minimum Payment : RM735.03

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T14/5243120031094743  
Date : 31/10/22

NUR HAYATI BINTI MOHD SANUSI  
NO 8  
JALAN BI 9  
TAMAN BERTAM IMPIAN  
76450 MELAKA 76450

Dear NUR HAYATI,

Re : Maybank Islamic Ikhwan Card  
Card No. :5243120031094743  
Current Balance :RM8,812.49  
Minimum Payment :RM986.49

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/AAJ/5243120031169495  
Date : 31/10/22

LUKMAN NUR HAKIM BIN CHE MAN  
NO 12  
JALAN DENAI KECIL 3  
TAMAN PURNAMA KEMPAS  
81200 JOHOR BAHRU 81200

Dear LUKMAN NUR HAKIM,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120031169495  
Current Balance : RM10,825.18  
Minimum Payment : RM2,401.90

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/T14/5243120031169636  
Date : 31/10/22

MOHD SHARIFF BIN ISMAN@HASHIM

NO 29 JLN PUTRA D15/A  
TAMAN KLEBANG PUTRA  
31200 CHEMOR 31200

Dear MOHD SHARIFF,

Re : Maybank Islamic Ikhwan Card  
Card No. :5243120031169636  
Current Balance :RM4,403.33  
Minimum Payment :RM1,879.28

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/AAJ/5243120031240502  
Date : 31/10/22

VIGNESH A/L DILLY KANNAN

NO 2 JALAN LILI 1/7  
BANDAR BESTARI PERDANA  
81700 PASIR GUDANG 81700

Dear VIGNESH,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120031240502  
Current Balance : RM24,248.78  
Minimum Payment : RM1,967.61

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 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/T14/0377965530118305  
Date : 31/10/22

JAAFAR BIN MAHMUD  
NO 66 RUMAH MURAH  
FASA 3  
KAMPUNG KUALA  
89600 PAPAR 89600

Dear JAAFAR,

Re : Maybank Islamic Ikhwan Card  
Card No. : 0377965530118305  
Current Balance : RM6,607.51  
Minimum Payment : RM773.27

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T17/5554160000020579  
Date : 31/10/22

WHK SEAFOOD SUPPLY  
A-16-4 BUKIT PANDAN 2  
JLN 1/91B OFF JLN PERDANA 3/1  
PANDAN PERDANA  
55300 KUALA LUMPUR 55300

Dear WHK SEAFOOD SUPPLY,

Re : Maybank Islamic Ikhwan Card  
Card No. :5554160000020579  
Current Balance :RM13,717.10  
Minimum Payment :RM1,869.90

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.

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Thank you.

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



Our ref : CM/REM/099/1/V23/5554160000047689  
Date : 31/10/22

AZAH MINI MART

411000  
KAMPUNG BUDAYA CHERATING  
26080 KUANTAN 26080

Dear AZAH MINI MART,

Re : Maybank Islamic Ikhwan Card  
Card No. :5554160000047689  
Current Balance :RM5,843.95  
Minimum Payment :RM588.38

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.

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 is required.

Our ref : CM/REM/100/1/T17/4046110000011481  
Date : 31/10/22

BRAVE OILFIELD

133 BLOCK 5  
LAMAM SERI BUSS PARK SECT 13  
40100 SHAH ALAM 40100

Dear BRAVE OILFIELD,

Maybank Islamic Ikhwan Card  
Card No. : 4046110000011481  
Current Balance : RM12,509.72  
Minimum Payment : RM1,875.47

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.

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/T04/4460310030043226  
Date : 31/10/22

KOMALA A/P KERSENAN @ KRISHNAN

NO 1588 JALAN JIRAN 10  
HAPPY GARDEN  
58200 KUALA LUMPUR 58200

Dear KOMALA,

Maybank Islamic Ikhwan Card  
Card No. : 4460310030043226  
Current Balance : RM1,463.90  
Minimum Payment : RM147.70

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.

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/T01/4460310030617243  
Date : 31/10/22

YUSOF BIN MOHAMAD

NO 1 JLN 3/6  
TMN BANDAR BARU BANGI  
43650 BANDAR BARU BANGI 43650

Dear YUSOF MOHAMAD,

Maybank Islamic Ikhwan Card  
Card No. : 4460310030617243  
Current Balance : RM11,839.29  
Minimum Payment : RM676.20

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/T17/4460310030800906  
Date : 31/10/22

NORAI DAH BINTI MAKSUD

HOSPITAL MESRA  
BUKIT PADANG  
P O BOX 11342  
88815 KOTA KINABALU 88815

Dear NORAI DAH,

Maybank Islamic Ikhwan Card  
Card No. : 4460310030800906  
Current Balance : RM2,195.67  
Minimum Payment : RM337.43

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/T03/4460310030833055  
Date : 31/10/22

MOHD ARIFFIN BIN JINS SAMSUDIN

B-04-11  
JLN AMPANG PUTRA  
PPR HILIRAN AMPANG  
55100 KUALA LUMPUR 55100

Dear MOHD ARIFFIN,

Maybank Islamic Ikhwan Card  
Card No. : 4460310030833055  
Current Balance : RM1,757.26  
Minimum Payment : RM175.72

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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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/T14/4460310030985301  
Date : 31/10/22

MOHD AZRIL BIN ISHAK

2-7-1 JLN SATRIA  
KOMP PERUMAHAN TUNKU  
OSMAN JEWA KEM KEMENTAH  
50634 OFF JLN SEMARAK KL 50634

Dear MOHD AZRIL ISHAK,

Maybank Islamic Ikhwan Card  
Card No. : 4460310030985301  
Current Balance : RM20,534.32  
Minimum Payment : RM4,316.57

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/T04/4460310031137340  
Date : 31/10/22

YVONNE WILLIAM BALI

LOT 1573  
TAMAN ST EDMUND  
KM 1 JLN KUBONG  
98700 LIMBANG 98700

Dear YVONNE WILLIAM,

Maybank Islamic Ikhwan Card  
Card No. : 4460310031137340  
Current Balance : RM2,331.91  
Minimum Payment : RM233.20

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/T03/4460310031145764  
Date : 31/10/22

MOHD ZABIDI BIN DAUD

NO 6 KAMPUNG SEPULAU  
PALEKBANG  
16040 TUMPAT 16040

Dear MOHD ZABIDI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310031145764  
Current Balance : RM2,428.87  
Minimum Payment : RM241.95

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/T51/4460310031256991  
Date : 31/10/22

SYAIFUL REDZUAN BIN JAMALUDDIN

1051 JALAN 2/2  
TAMAN TUNKU JAAFAR  
SG GADUT  
71450 SEREMBAN 71450

Dear SYAIFUL,

Maybank Islamic Ikhwan Card  
Card No. : 4460310031256991  
Current Balance : RM4,260.60  
Minimum Payment : RM1,033.72

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/T16/4460310031350208  
Date : 31/10/22

FATIMAH SHAM BINTI MD ISA

36 JALAN AU 5D/2B  
OFF JALAN PERMATA 9  
53300 KUALA LUMPUR 53300

Dear FATIMAH SHAM,

Maybank Islamic Ikhwan Card  
Card No. : 4460310031350208  
Current Balance : RM6,881.56  
Minimum Payment : RM1,020.31

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/T52/4460310031405382  
Date : 31/10/22

KH00 YIP LIM

NO 29 JALAN OKID  
TAMAN SOON CHONG  
85400 CHAAN 85400

Dear KH00 YIP LIM,

Maybank Islamic Ikhwan Card  
Card No. : 4460310031405382  
Current Balance : RM4,649.76  
Minimum Payment : RM702.25

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/T03/4460310036963971  
Date : 31/10/22

MOHAMMAD AZWAN BIN AZMI

NO 18 JALAN PJU 7/8B  
MUTIARA DAMANSARA  
PETALING JAYA  
47800 SELANGOR 47800

Dear ZUAN AZMI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310036963971  
Current Balance : RM2,115.62  
Minimum Payment : RM210.68

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.

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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/T15/4460310037005293  
Date : 31/10/22

NOOR AZLINDA BINTI YASEN

AFFIN BANK BHD  
NO 3 & 4 JALAN MERAH  
TAMAN BUKIT PASIR  
83000 BATU PAHAT 83000

Dear NOOR AZLINDA,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037005293  
Current Balance : RM4,577.30  
Minimum Payment : RM686.61

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/T14/4460310037007562  
Date : 31/10/22

MUHAMMAD FAHMI BIN DAUD

NO 62 JALAN BAHAGIA 20  
TAMAN SERI BAHAGIA  
56000 CHERAS KUALA LUMPUR 56000

Dear MUHAMMAD FAHMI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037007562  
Current Balance : RM4,359.15  
Minimum Payment : RM944.18

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.

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/Q17/4460310037042155  
Date : 31/10/22

SHIKH MOHD ZAKARIA BIN SHIKH A

F 3A-02-3A GARDEN VILLE  
JALAN SH 2/1  
SELAYANG HEIGHT  
68100 BATU CAVES 68100

Dear ZAKARIA AHMAD,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037042155  
Current Balance : RM3,098.84  
Minimum Payment : RM674.11

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/T52/4460310037221056  
Date : 31/10/22

SYED AHMAD FAZLI BIN SYED ISMA

6395-2  
BELAKANG SURAU  
KAMPUNG BAKAU TINGGI  
24000 KEMAMAN 24000

Dear SYED AHMAD FAZLI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037221056  
Current Balance : RM7,477.53  
Minimum Payment : RM2,416.47

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/T51/4460310037493424  
Date : 31/10/22

EDID AZHAR BIN ATAN

RK 5 JALAN PANTAI HIBURAN  
TAMAN SRI HIBURAN  
26800 ROMPIN 26800

Dear EDID AZHAR BIN ATAN,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037493424  
Current Balance : RM3,025.40  
Minimum Payment : RM452.31

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/T15/4460310037549878  
Date : 31/10/22

NAZIRATUL ANISHA BINTI ANI

AEON INDEXLIVINGMALL SDN BHD  
IOI CITY MALL LOT LG 30 31 33  
LOWER GRD FLR IOI RESORT  
62502 PUTRAJAYA 62502

Dear NAZIRATUL ANISHA,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037549878  
Current Balance : RM3,032.39  
Minimum Payment : RM426.48

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.

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/T03/4460310037675400  
Date : 31/10/22

AHMAD SOFIYYULLAH HAFIY BIN RA

LOT 2825 ALWIEDAD  
LORONG AL ZIKRA  
KAMPUNG KOTA  
15100 KOTA BHARU 15100

Dear AHMAD SOFIYYULLAH,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037675400  
Current Balance : RM1,886.90  
Minimum Payment : RM99.96

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/T03/4460310037744479  
Date : 31/10/22

MOHAMED AZMI BIN BOHAN

INST PERUBATAN PENERBANGAN  
JLN LAPANGAN TERBANG LAMA  
PENGKALAN UDARA  
50460 KUALA LUMPUR 50460

Dear MOHAMED AZMI BOHAN,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037744479  
Current Balance : RM5,975.61  
Minimum Payment : RM502.56

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.

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/T03/4460310037763321  
Date : 31/10/22

MADIHA BINTI MUSTAPA KAMARUL B

NO 56 KAMPUNG SUNGAI BESAR  
BENUT  
82200 PONTIAN 82200

Dear MADIHA,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037763321  
Current Balance : RM1,049.93  
Minimum Payment : RM104.50

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.

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/T03/4460310037807821  
Date : 31/10/22

TUAN AHMAD FAIZ BIN TUAN AZMI

BATU 12 3/4  
JALAN KUALA KRAI  
16450 KETEREH  
16450 KOTA BHARU 16450

Dear TUAN AHMAD FAIZ,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037807821  
Current Balance : RM1,283.88  
Minimum Payment : RM127.88

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/T03/4460310037853114  
Date : 31/10/22

ELLY SULASTRI BINTI ABU SAMAH

NO 14  
JALAN SERI TANJUNG 3  
TAMAN SERI TANJUNG  
86800 MERSING 86800

Dear ELLY SULASTRI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037853114  
Current Balance : RM1,386.35  
Minimum Payment : RM138.64

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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Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T52/4460310037870605  
Date : 31/10/22

MOHD FAIZ SYAZWAN BIN MUZAFFAR

KLINIK KESIHATAN MASAI  
JKR 5638 JLN PEKELILING MASAI  
JLN PEKELILING MASAI  
81750 MASAI JOHOR 81750

Dear MOHD FAIZ SYAZWAN,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037870605  
Current Balance : RM6,267.17  
Minimum Payment : RM2,999.04

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/T52/4460310037872486  
Date : 31/10/22

MOHD AMRI BIN BAHAROM

NO 608 JLN S2 K15  
VISION HOMES  
SEREMBAN 2  
70300 SEREMBAN 70300

Dear MOHD AMRI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037872486  
Current Balance : RM2,955.36  
Minimum Payment : RM738.85

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/T03/4460310037931407  
Date : 31/10/22

AHMAD FAIZ BIN MOHD NORDIN

NO 1 JALAN CUEPACS 4G  
TAMAN KOPERASI CUEPACS  
43000 KAJANG 43000

Dear AHMAD FAIZ,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037931407  
Current Balance : RM8,274.96  
Minimum Payment : RM827.50

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/AAJ/4460310038031116  
Date : 31/10/22

FARAHYAH BINTI ABD KARIM

7B-03-09 TIARA INTAN CONDO  
JALAN BUKIT INDAH 3/19  
TAMAN BUKIT INDAH  
68000 AMPANG 68000

Dear FARAHYAH ABD KARIM,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038031116  
Current Balance : RM10,936.63  
Minimum Payment : RM1,640.49

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/T17/4460310038085773  
Date : 31/10/22

NOR AMIRUDDIN BIN NORMAN

JABATAN PENYIARAN MALAYSIA  
UNIT HIBURAN TV TKT 4  
WISMA TV JAB PENYIARAN MSIA  
50614 KUALA LUMPUR 50614

Dear AMIR NORMAN,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038085773  
Current Balance : RM4,127.30  
Minimum Payment : RM702.37

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/T03/4460310038114003  
Date : 31/10/22

RIZWANA BINTI AWAL HOSSAIN

NO 23 JALAN INTAN BAIDURI 4B  
TAMAN INTAN BAIDURI  
52100 KUALA LUMPUR 52100

Dear RIZWANA AWAL,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038114003  
Current Balance : RM2,151.01  
Minimum Payment : RM215.10

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/Z07/4460310038156681  
Date : 31/10/22

MOHAMMAD FAUZI BIN NASRON

22 LORONG SRI KIJANG 2  
TMN SRI KIJANG  
14000 BKT MERTAJAM  
PULAU PINANG 14000

Dear MOHAMMAD FAUZI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038156681  
Current Balance : RM8,490.54  
Minimum Payment : RM2,690.01

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/T52/4460310038200513  
Date : 31/10/22

MOHD SAUFI BIN OTHMAN

NO 16B-2 JALAN 18/35  
TAMAN SRI SERDANG  
43300 SERI KEMBANGAN 43300

Dear MOHD SAUFI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038200513  
Current Balance : RM6,246.50  
Minimum Payment : RM1,924.80

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/T52/4460310038203749  
Date : 31/10/22

NOR FAIZAL BIN DAHLAN

TL 69 KG PT PULAI  
SEROM SG MATI  
84400 MUAR 84400

Dear NOR FAIZAL DAHLAN,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038203749  
Current Balance : RM4,773.50  
Minimum Payment : RM912.13

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/T51/4460310038242390  
Date : 31/10/22

SHAKRINAL EZWAN BIN MOHD ZULKI

NO 25 BLOK FELDA TERATAI  
JENGKA 21  
26400 BANDAR PUSAT JENGKA 26400

Dear SHAKRINAL EZWAN,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038242390  
Current Balance : RM5,518.95  
Minimum Payment : RM1,314.34

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/T52/4460310038251649  
Date : 31/10/22

MOHD ZAMZURI BIN IBRAHIM

NO 45  
TAMAN MESRA  
06300 KUALA NERANG 06300

Dear MOHD ZAMZURI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038251649  
Current Balance : RM5,761.51  
Minimum Payment : RM860.22

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/T52/4460310038299903  
Date : 31/10/22

AMYRUL HASEEF BIN TAUFIK AFFEN

NO 8627 TAMAN HAJI  
ABDULLAH SAMAD  
78300 MELAKA 78300

Dear AMYRUL HASEEF,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038299903  
Current Balance : RM1,527.10  
Minimum Payment : RM375.24

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/T16/4460310038314199  
Date : 31/10/22

ZAIFITRAH ZURAIN BINTI ZAINI

19-3-11 DAHLIA D S2 G5  
GARDEN AVENUE  
70300 SEREMBAN 2 70300

Dear ZAIFITRAH,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038314199  
Current Balance : RM2,573.54  
Minimum Payment : RM255.86

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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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/T16/4460310038361257  
Date : 31/10/22

NUR SYUHADA BELINTINA BINTI UG

JAB PERPADUAN NEGARA&INTEGRASI  
ARAS 9 BLOK E2 KOMPLEKS E  
62502 PUTRAJAYA 62502

Dear NUR SYUHADA,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038361257  
Current Balance : RM3,549.00  
Minimum Payment : RM1,131.55

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/T03/4460310038365415  
Date : 31/10/22

NOR SHASHAZARINA BINTI MOHD NO

NO 45 LORONG 3/SS1  
BANDAR TASEK MUTIARA  
14120 SIMPANG AMPAT 14120

Dear NOR SHASHAZARINA,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038365415  
Current Balance : RM1,945.92  
Minimum Payment : RM85.10

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/T15/4460310038365613  
Date : 31/10/22

LEE CHUAN MING

20 LRG UNDAN  
TAMAN PENTING  
14300 NIBONG TEBAL PENANG 14300

Dear LEE CHUAN MING,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038365613  
Current Balance : RM4,250.77  
Minimum Payment : RM425.08

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.

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Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T15/4460310038555874  
Date : 31/10/22

MOHAMAD SUHAIMI FITRI BIN SAMS

NO 19  
JALAN PERTANIAN 30  
TAMAN UNIVERSITI  
81300 SKUDAI 81300

Dear MOHAMAD SUHAIMI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038555874  
Current Balance : RM3,981.58  
Minimum Payment : RM592.87

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/T15/4460310038563233  
Date : 31/10/22

SABARIAH BINTI PANEE

LEONG HUP AGROBUSINESS SDN BHD  
NO 45 JALAN BESI  
TAMAN SRI PUTRI  
81300 SKUDAI 81300

Dear SABARIAH PANEE,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038563233  
Current Balance : RM2,419.48  
Minimum Payment : RM361.28

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/T15/4460310038580534  
Date : 31/10/22

MUHAMAD JUNAIDI BIN RAMON

LOT 652 C1  
KG PADANG BALANG  
GOMBAK  
51100 KUALA LUMPUR 51100

Dear MUHAMAD JUNAIDI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038580534  
Current Balance : RM3,647.17  
Minimum Payment : RM361.52

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/AAJ/4460310038633333  
Date : 31/10/22

MOHD NIZAM BIN SAAD

3C-T07-U01 FASA 3  
PRESINT 9  
62250 PUTRAJAYA 62250

Dear MOHD NIZAM BIN SAAD,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038633333  
Current Balance : RM20,795.50  
Minimum Payment : RM5,177.46

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/T52/4460310038745418  
Date : 31/10/22

MUHAMMAD AFIQ FIRDAUSS BIN SAR

TL PKD 41/1 POS 48A  
KG PARIT KARJO  
86400 PARIT RAJA 86400

Dear MUHAMMAD AFIQ,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038745418  
Current Balance : RM7,906.84  
Minimum Payment : RM3,234.71

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/T04/4460320037326987  
Date : 31/10/22

AZLIZA BINTI MAT SEDEN

P-G-4 TAMAN PETALING UTAMA  
JALAN PJS 1/21  
46000 PETALING JAYA 46000

Dear AZLIZA MAT SEDEN,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037326987  
Current Balance : RM1,017.29  
Minimum Payment : RM101.72

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/T52/4460320037378533  
Date : 31/10/22

ROSLI BIN ISMAIL

NO 38 JALAN PADI RIA 16  
BANDAR BARU UDA  
81200 JOHOR BAHRU 81200

Dear ROSLI,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037378533  
Current Balance : RM16,752.68  
Minimum Payment : RM3,844.31

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/T03/4460320037431373  
Date : 31/10/22

MOHD YUSRIZAL BIN ABDUL RAHMAN

NO 12301 JLN TEKUKUR 11  
BDR PUTRA  
81000 KULAIJAYA 81000

Dear MOHD YUSRIZAL,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037431373  
Current Balance : RM11,209.23  
Minimum Payment : RM646.38

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/T52/4460320037730626  
Date : 31/10/22

SHAHRUL HISYAM BIN SHAHIDAN

16-09 VIDA HEIGHT  
JALAN MUAFAKAT  
TAMAN TASIK  
81200 JOHOR BAHRU , JOHOR 81200

Dear SHAHRUL HISYAM,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037730626  
Current Balance : RM3,295.48  
Minimum Payment : RM809.41

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/T03/4460320037736219  
Date : 31/10/22

AL FAIZAL BIN MOHD DIN

4A JALAN 13/1  
SEKSYEN 13  
PETALING JAYA  
SELANGOR 46200

Dear AL FAIZAL,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037736219  
Current Balance : RM21,892.94  
Minimum Payment : RM2,189.30

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/AAJ/4460320037776124  
Date : 31/10/22

NOOR HAFIZUL FARES BIN MOHD SH

C-3-5 THE OLIVE  
JLN SUN SURIA 1  
BDR DUN SURIA  
43900 SEPANG SEL 43900

Dear NOOR HAFIZUL FARES,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037776124  
Current Balance : RM16,410.29  
Minimum Payment : RM3,166.26

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/T03/4460320037778880  
Date : 31/10/22

LEE KH00N WENG

CR-07-03A ZEVA RESIDENCE  
PERSIARAN PINGGIRAN PUTRA  
BANDAR PUTRA PERMAI  
43300 SERI KEMBANGAN 43300

Dear LEE KH00N WENG,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037778880  
Current Balance : RM7,090.00  
Minimum Payment : RM561.75

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/T14/4460320037797120  
Date : 31/10/22

MUHAMMAD HAIZAM BIN MOHD NOR

NO.2 LALUAN BUKIT INDAH B3  
GERBANG MERU INDAH  
30020 IPOH  
30020 IPOH 30020

Dear MUHD HAIZAM,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037797120  
Current Balance : RM26,805.24  
Minimum Payment : RM14,373.03

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/T03/4460320037854400  
Date : 31/10/22

MOHD. EDDY EZANI BIN NORDEN

102-06-09 PPR SRI PANTAI  
JALAN LEMBAH PANTAI  
PANTAI DALAM  
59200 KUALA LUMPUR 59200

Dear MOHD EDDY EZANI,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037854400  
Current Balance : RM11,237.12  
Minimum Payment : RM2,360.84

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/T15/4460320037873111  
Date : 31/10/22

AINA MUKMINAH BINTI MOHD NOH

BLOK F 2-04-01 TERATAI APART  
TAMAN SUTERA  
43000 KAJANG 43000

Dear AINA MUKMINAH,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037873111  
Current Balance : RM2,162.04  
Minimum Payment : RM1,614.85

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/T14/4460320037881015  
Date : 31/10/22

ARFFIN BIN NORDIN

NO 3  
LORONG BATU UNJUR 3E  
TAMAN BAYU PERDANA  
41200 KLANG 41200

Dear ARFFIN NORDIN,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037881015  
Current Balance : RM13,746.95  
Minimum Payment : RM2,433.95

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/T03/4460320037909626  
Date : 31/10/22

NOR SHAHIDA BINTI SHAFIEE @ IS

NO 15 PINGGIRAN KMK 1  
TAMAN PINGGIRAN KMK  
17600 AYER LANAS 17600

Dear NOR SHAHIDA,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037909626  
Current Balance : RM1,789.86  
Minimum Payment : RM178.98

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/T03/4460320037910095  
Date : 31/10/22

SYARIZATUL NADIA BINTI ROSDI

NO 38 BLOK 2  
JALAN 3/14  
BANDAR TASIK PUTERI  
48020 RAWANG 48020

Dear SYARIZATUL NADIA,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037910095  
Current Balance : RM19,423.48  
Minimum Payment : RM1,726.34

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/T04/4460320037944326  
Date : 31/10/22

NOR ASHIKIN BINTI ABDUL HAMID

4 JALAN TEBOK ABU NAIM  
TEBOK PULAI BATU 2  
45200 SABAK BERNAM 45200

Dear NOR ASHIKIN,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037944326  
Current Balance : RM8,166.35  
Minimum Payment : RM815.54

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/AAJ/4460320037966436  
Date : 31/10/22

RAJA AZLAN BIN RAJA ENDOT

NO 71 JALAN KEDIDI 5  
TAMAN SCIENTEX  
81700 PASIR GUDANG 81700

Dear RAJA AZLAN,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037966436  
Current Balance : RM16,217.94  
Minimum Payment : RM2,514.17

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/4460320038012552  
Date : 31/10/22

ROKMANHILI BIN ZAKARIA

NO 183-A VILLA LAMAN TASIK  
JALAN PERMAISURI 6  
BANDAR SRI PERMAISURI  
56000 KUALA LUMPUR 56000

Dear ROKMAN ZAKARIA,

Maybank Islamic Ikhwan Card  
Card No. : 4460320038012552  
Current Balance : RM28,331.01  
Minimum Payment : RM4,497.09

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/4460320038110984  
Date : 31/10/22

ABU HASSAN BIN SALLEH

NO 1850 LORONG 2  
KAMPUNG TOK BEDU  
13300 TASEK GELUGOR 13300

Dear ABU HASSAN,

Maybank Islamic Ikhwan Card  
Card No. : 4460320038110984  
Current Balance : RM51,102.65  
Minimum Payment : RM11,277.95

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/T15/4460320038127418  
Date : 31/10/22

SAKINAH BINTI HARUN

NO 72 LORONG MENTERI 2  
TAMAN MENTERI  
34100 SELAMA 34100

Dear SAKINAH BINTI HARUN,

Maybank Islamic Ikhwan Card  
Card No. : 4460320038127418  
Current Balance : RM12,973.94  
Minimum Payment : RM1,800.00

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.

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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/T03/5460150030069319  
Date : 31/10/22

MOHD FAZRIL BIN MOHD FOIZI

SK MERCHONG JAYA  
26680 PEKAN 26680

Dear MOHD FAZRIL,

Maybank Islamic Ikhwan Card  
Card No. : 5460150030069319  
Current Balance : RM14,344.48  
Minimum Payment : RM2,054.61

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/T04/5460150030112259  
Date : 31/10/22

MUHAMAD RIZUWAN BIN KHALIN

APARTMENT 503 BLOK 6  
FLAT PKNS  
45000 SHAH ALAM 45000

Dear MUHAMAD RIZUWAN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150030112259  
Current Balance : RM7,132.44  
Minimum Payment : RM450.74

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.

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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/T03/5460150030262963  
Date : 31/10/22

NORHARAYATI BINTI ABDUL HAMID

BLK C, TKT 11 UNIT 5  
PARCEL 15-12A  
PERSINT 15  
62050 PUTRAJAYA 62050

Dear NORHARAYATI,

Maybank Islamic Ikhwan Card  
Card No. : 5460150030262963  
Current Balance : RM9,768.51  
Minimum Payment : RM1,729.85

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/T52/5460150030371145  
Date : 31/10/22

WOO SWEE WENG

58 JLN TERATAI 44  
TMN JOHOR RAYA  
81100 JOHOR BAHRU 81100

Dear WOO SWEE WENG,

Maybank Islamic Ikhwan Card  
Card No. :5460150030371145  
Current Balance :RM721.26  
Minimum Payment :RM258.17

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/T15/5460150030480144  
Date : 31/10/22

AHMAD HAKIMI BIN AZLANG

ALAM IMPIAN SALES GALLERY  
1 JALAN PANGLIMA HITAM 35/26  
ALAM IMPIAN SEK 35  
40470 SHAH ALAM 40470

Dear AHMAD HAKIMI,

Maybank Islamic Ikhwan Card  
Card No. : 5460150030480144  
Current Balance : RM2,947.70  
Minimum Payment : RM442.17

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/T15/5460150030504356  
Date : 31/10/22

NOR ATIKAH BINTI ABD HAMID

372 LRG PUTIH 3  
TMN RAKYAT MERGONG  
05150 ALOR SETAR 05150

Dear NOR ATIKAH,

Maybank Islamic Ikhwan Card  
Card No. : 5460150030504356  
Current Balance : RM3,647.62  
Minimum Payment : RM276.97

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/T03/5460150030632801  
Date : 31/10/22

MUHAMMAD AMIRUL IKHWAN BIN ISH

NO 16 KAMPUNG PECAH BATU  
BONGOR  
33320 GRIK 33320

Dear AMIRUL IKHWAN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150030632801  
Current Balance : RM1,109.66  
Minimum Payment : RM110.96

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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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/5460150030776178  
Date : 31/10/22

RABIATUL ADAWIYAH BINTI SHAROM

NO 414 LORONG 10  
PERKAMPUNGAN (F) BUKIT GOH  
26050 KUANTAN 26050

Dear RABIATUL ADAWIYAH,

Maybank Islamic Ikhwan Card  
Card No. : 5460150030776178  
Current Balance : RM5,108.73  
Minimum Payment : RM1,246.85

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/T03/5460150030857481  
Date : 31/10/22

NAZRIN AMREE BIN SHOKERI

B-3-27 PANGSAPUI SERI KAYAN  
JALAN SUBANG MAS  
47600 SUBANG JAYA 47600

Dear NAZRIN AMREE,

Maybank Islamic Ikhwan Card  
Card No. : 5460150030857481  
Current Balance : RM5,989.09  
Minimum Payment : RM598.90

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/T52/5460150030889062  
Date : 31/10/22

MOHD AMRI BIN BAHAROM

NO 608 JLN S2 K15  
VISION HOMES  
SEREMBAN 2  
70300 SEREMBAN 70300

Dear MOHD AMRI,

Maybank Islamic Ikhwan Card  
Card No. : 5460150030889062  
Current Balance : RM2,178.36  
Minimum Payment : RM544.60

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/T52/5460150030889062  
Date : 31/10/22

MOHD AMRI BIN BAHAROM

NO 608 JLN S2 K15  
VISION HOMES  
SEREMBAN 2  
70300 SEREMBAN 70300

Dear MOHD AMRI,

Maybank Islamic Ikhwan Card  
Card No. : 5460150030889062  
Current Balance : RM2,178.36  
Minimum Payment : RM544.60

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/T49/5460150030923465  
Date : 31/10/22

AZMAN BIN OTHMAN

76 JLN BUNGA RAYA BESAR  
KG DATO SULAIMAN  
81100 JOHOR BAHRU 81100

Dear AZMAN BIN OTHMAN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150030923465  
Current Balance : RM8,195.10  
Minimum Payment : RM1,387.75

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/T12/5460150030991132  
Date : 31/10/22

CHUA CHEE SIANG

NO 16 JALAN ABADI 11  
TAMAN MALIM JAYA  
75250 MELAKA 75250

Dear CHUA CHEE SIANG,

Maybank Islamic Ikhwan Card  
Card No. :5460150030991132  
Current Balance :RM3,253.76  
Minimum Payment :RM215.88

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/T16/5460150031087286  
Date : 31/10/22

MOHD ROZI BIN MAT SEMAN

BLOK A1-11 LORONG SENTUL 12  
TAMAN BUKIT MINYAK INDAH  
BUKIT MINYAK  
14000 BUKIT MERTA JAM 14000

Dear MOHD ROZI,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031087286  
Current Balance : RM5,456.92  
Minimum Payment : RM539.07

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/T52/5460150031260560  
Date : 31/10/22

NURIMAN BIN MOHD NOOR

NO E2 IKBN PERETAK  
44000 KUALA KUBU BHARU 44000

Dear NURIMAN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031260560  
Current Balance : RM6,571.14  
Minimum Payment : RM2,025.10

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/T12/5460150031270825  
Date : 31/10/22

MARZUKI BIN MOHAMAD

NO 2 FLAT KEDAH QAURTERS KTMB  
JALAN LENGKOK ABDULLAH  
BANGSAR  
59000 KUALA LUMPUR 59000

Dear MARZUKI BIN MOHAMAD,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031270825  
Current Balance : RM5,777.64  
Minimum Payment : RM866.64

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/T03/5460150031307387  
Date : 31/10/22

MOHAMMAD THORIQ BIN AZMI

64 LORONG CP7/62  
TAMAN CHERAS PERDANA  
43200 BATU 9 CHERAS 43200

Dear MOHAMMAD THORIQ,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031307387  
Current Balance : RM7,753.83  
Minimum Payment : RM772.26

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/T05/5460150031361848  
Date : 31/10/22

AZHAR JAMILI BIN HAJI MISKON

NO 26 JLN PERAK 7/1F  
SEKSYEN 7  
40000 SHAH ALAM 40000

Dear AZHAR JAMILI,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031361848  
Current Balance : RM5,405.98  
Minimum Payment : RM413.92

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/T52/5460150031414167  
Date : 31/10/22

NADZIM BIN ZAINI

11-048 DESA MAWAR 1  
26700 MUADZAM SHAH 26700

Dear NADZIM,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031414167  
Current Balance : RM4,289.05  
Minimum Payment : RM1,171.39

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/T13/5460150031428480  
Date : 31/10/22

SYLVESTER JAMBA ANAK ENKGONG

LOT 4765 MAYFLOWER  
DESA INDAH 3  
BANDAR BARU PERMYJAYA  
98000 MIRI 98000

Dear SYLVESTER JAMBA,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031428480  
Current Balance : RM11,305.76  
Minimum Payment : RM2,942.02

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/T52/5460150031509677  
Date : 31/10/22

MOHAMED BIN YUSOFF

A 19-05 KLN TRADERS SQUARE  
BATU 4 JLN GOMBAK  
53000 KUALA LUMPUR 53000

Dear MOHAMED BIN YUSOFF,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031509677  
Current Balance : RM4,254.58  
Minimum Payment : RM803.53

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/T17/5460150031519965  
Date : 31/10/22

SARSIN BIN JAN

NO 63 JALAN GEHARU 10  
TAMAN RINTING  
81750 MASAI 81750

Dear SARSIN BIN JAN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031519965  
Current Balance : RM4,274.93  
Minimum Payment : RM511.10

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/T03/5460150031539393  
Date : 31/10/22

NORAISHAH BINTI HAMZAH

PTD6606, JALAN DELIMA MADU  
KG TERSUSUN, SERI DELIMA  
81900 KOTA TINGGI 81900

Dear NORAISHAH HAMZAH,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031539393  
Current Balance : RM2,387.23  
Minimum Payment : RM238.22

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/T12/5460150031552602  
Date : 31/10/22

MUHAMMAD LUKMAN NOR HAKIM BIN

BLOK B TINGKAT 5 NO B19  
JALAN SAMA GAGAH  
18 TAMAN TELOK  
42000 PELABUHAN KLANG 42000

Dear HAKIM MOHAMAD,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031552602  
Current Balance : RM3,238.72  
Minimum Payment : RM320.83

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/T49/5460150031603199  
Date : 31/10/22

TEN HUI SENG

NO 12H JALAN PIPIT  
96000 SIBU 96000

Dear TEN HUI SENG,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031603199  
Current Balance : RM6,748.14  
Minimum Payment : RM2,973.02

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/T02/5460150031663615  
Date : 31/10/22

FATIN FARHANA BINTI ZAWAWI

SUBLOT 4900 REJANG 3  
JALAN SIBU TAMAN TUNKU  
98000 MIRI 98000

Dear FATIN ZAWAWI,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031663615  
Current Balance : RM9,273.16  
Minimum Payment : RM2,329.04

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/T12/5460150031677060  
Date : 31/10/22

YUSOF BIN MUDA

NO 17  
JALAN PAHLAWAN 2  
81440 BANDAR TENGGARA 81440

Dear YUSOF MUDA,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031677060  
Current Balance : RM2,249.78  
Minimum Payment : RM448.94

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.

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/T03/5460150031701571  
Date : 31/10/22

MUHAMMAD NAUFAL BIN ROSLI

NO 7 LRG BKT BESERAH 1/3  
PERUMAHAN BUKIT BESERAH 1  
26100 KUANTAN 26100

Dear MUHAMMAD NAUFAL,

Maybank Islamic Ikhwan Card  
Card No. :5460150031701571  
Current Balance :RM2,249.21  
Minimum Payment :RM224.42

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/T52/5460150031721470  
Date : 31/10/22

ARMAWAN AFIQ BIN IMAN

NO 96 TAMAN MURNI  
JALAN MERGASING  
PETRA JAYA  
93050 KUCHING 93050

Dear ARMAWAN AFIQ,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031721470  
Current Balance : RM14,615.37  
Minimum Payment : RM3,069.25

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/T12/5460150031743383  
Date : 31/10/22

MOHAMAD AMIR HASSBULLAH BIN RO

H3-12-24 JALAN LP 7/4  
TMN LESTARI PERDANA SEKSYEN 7  
BANDAR PUTRA PERMAI  
43300 SERI KEMBANGAN 43300

Dear M AMIR HASSBULLAH,

Maybank Islamic Ikhwan Card  
Card No. :5460150031743383  
Current Balance :RM3,113.44  
Minimum Payment :RM465.51

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/T03/5460150031750016  
Date : 31/10/22

MOHAMMED QAMAR AIDID BIN MOHD

NO 37  
KAMPUNG BADANG  
09700 KARANGAN 09700

Dear M QAMAR AIDID,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031750016  
Current Balance : RM2,675.93  
Minimum Payment : RM267.10

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/T03/5460150031755536  
Date : 31/10/22

NURUL HUDA FAWWAZ BINTI ABDUL

7-10 IMPERIO PROFESSIONAL  
SUITES JALAN LANGGAR  
05460 ALOR STAR 05460

Dear NURUL HUDA FAWWAZ,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031755536  
Current Balance : RM7,299.32  
Minimum Payment : RM726.73

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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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/T52/5460150031755650  
Date : 31/10/22

YUSNITA BINTI MD.YUSUF

NO 265-C LORONG 10/10  
BDR SERI ASTANA  
08000 SUNGAI PETANI 08000

Dear YUSNITA,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031755650  
Current Balance : RM8,584.98  
Minimum Payment : RM3,942.19

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/T14/5460150031761815  
Date : 31/10/22

JAMARRUDIN BIN MD DOM

NO 6685 JALAN MELATI 9  
TAMAN INDAH PURA  
81000 KULAI 81000

Dear JAMARRUDIN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031761815  
Current Balance : RM4,832.57  
Minimum Payment : RM718.98

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/T14/5460150031790681  
Date : 31/10/22

AHMAD NURUDDIN BIN SITH

NO 59  
JLN PADI MALINJA 2  
BDR BARU UDA  
81200 JOHOR BHARU 81200

Dear AHMAD NURUDDIN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031790681  
Current Balance : RM6,450.07  
Minimum Payment : RM1,287.47

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/T04/5460150032052503  
Date : 31/10/22

MOHD ZULFADELI BIN MAT NAWI

D1 BLOK 2  
FLAT JLN AU3/1  
AMPANG ULU KLANG  
54200 KUALA LUMPUR 54200

Dear MOHD ZULFADELI,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032052503  
Current Balance : RM5,023.77  
Minimum Payment : RM309.92

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/T52/5460150032068988  
Date : 31/10/22

NURUL ATIQA BINTI KAMARULZAMA

PUSAT KESIHATAN UNIVERSITI  
TEKNOLOGI MARA  
UITM SHAH ALAM  
40450 SHAH ALAM 40450

Dear NURUL ATIQA,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032068988  
Current Balance : RM4,862.35  
Minimum Payment : RM1,045.53

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/T52/5460150032103694  
Date : 31/10/22

MUHAMED IZZUDDIN BIN MOHD FAUZ

NO 12  
JALAN PUTERI INDAH 12/3A  
TAMAN PUTERI INDAH  
83000 BATU PAHAT 83000

Dear MUHAMED IZZUDDIN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032103694  
Current Balance : RM2,541.18  
Minimum Payment : RM605.42

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/T52/5460150032104064  
Date : 31/10/22

V GUNALAN A/L VANDALASALLAM

NO 53 JALAN KJ 52  
TAMAN KRUBONG JAYA  
75200 MELAKA 75200

Dear V GUNALAN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032104064  
Current Balance : RM6,999.47  
Minimum Payment : RM1,748.45

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/T52/5460150032107448  
Date : 31/10/22

MOHD WAFIUDDIN BIN AHMAD FISOL

KEMENTERIAN PERTAHANAN  
PEJABAT AGAMA 6 RAMD  
KEM SULT AB HALIM MUADZAM SHAH  
06000 JITRA 06000

Dear MOHD WAFIUDDIN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032107448  
Current Balance : RM10,975.89  
Minimum Payment : RM3,733.08

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.

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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/T14/5460150032123619  
Date : 31/10/22

ZURATUL NORAKMAL BT ABD HAMID

NO 20 JLN RAMAL HARMONI 1  
TAMAN RAMAL HARMONI  
43000 KAJANG 43000

Dear ZURATUL NORAKMAL,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032123619  
Current Balance : RM12,180.65  
Minimum Payment : RM1,598.92

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/T52/5460150032136819  
Date : 31/10/22

MUHAMMAD SHAHFID BIN KUNJI

NO 21 JALAN DATO HORMAT 30  
TAMAN SAUJANA KG SG PINANG  
SG PINANG  
41200 PORT KLANG 41200

Dear SHAHFID KUNJI,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032136819  
Current Balance : RM569.62  
Minimum Payment : RM99.70

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/T03/5460150032148921  
Date : 31/10/22

MOHD FADZLAN BIN ABDUL RASHID

NO 32  
JALAN MAWAR 12  
TAMAN MAWAR  
48000 RAWANG 48000

Dear MOHD FADZLAN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032148921  
Current Balance : RM9,067.75  
Minimum Payment : RM903.43

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/T05/5460150032160223  
Date : 31/10/22

MOHAMAD NAZMI BIN ZULKIFLI

NO 19 JALAN SURIA 78  
BANDAR SERI ALAM  
81750 MASAI 81750

Dear MOHAMAD NAZMI,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032160223  
Current Balance : RM2,551.99  
Minimum Payment : RM187.46

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/T15/5460150032161148  
Date : 31/10/22

MURNI BINTI IDRIS

NO 37  
RUMAH RAKYAT PERTANG  
72300 JELEBU 72300

Dear MURNI IDRIS,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032161148  
Current Balance : RM7,527.00  
Minimum Payment : RM1,119.48

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/T03/5460150032222569  
Date : 31/10/22

MUHAMMAD AMIR AZFAR BIN SHAMSU

B-05-09 PV2-PLATINUM HILL COND  
JALAN TAMAN MELATI 1  
TAMAN MELATI UTAMA  
53100 KUALA LUMPUR 53100

Dear MUHAMMAD AMIR AZFAR,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032222569  
Current Balance : RM2,048.20  
Minimum Payment : RM204.32

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/T03/5460150032242682  
Date : 31/10/22

FAUZY BIN NURUDIN

IBU PEJABAT POLIS KONTIJEN  
PULAU PINANG  
JALAN PINANG  
10760 GEORGETOWN 10760

Dear FAUZY BIN NURUDIN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032242682  
Current Balance : RM9,380.60  
Minimum Payment : RM934.03

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/T12/5460150032290491  
Date : 31/10/22

MUHAMMAD SHARIZWAN MUSIAN

11 MLO 2172A TLJMS 6 JLN MINI  
STADIUM KG ULU PULAI  
81550 GELANG PATAH 81550

Dear MUHAMMAD SHARIZWAN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032290491  
Current Balance : RM4,593.82  
Minimum Payment : RM385.11

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/T52/5460150032341104  
Date : 31/10/22

MOHD SHAHARUL AMIN BIN CHE HUS

LOT 651  
KG SETERPA  
BANGGU  
16150 KOTA BHARU 16150

Dear M SHAHARUL AMIN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032341104  
Current Balance : RM9,548.87  
Minimum Payment : RM3,296.74

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/T12/5460150032355856  
Date : 31/10/22

NUR NADHIRAH SYAZANA BINTI ROS

NO 10  
JALAN MERANTI 3A/16  
BANDAR UTAMA  
44300 BATANG KALI 44300

Dear NADHIRAH SYAZANA,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032355856  
Current Balance : RM5,436.89  
Minimum Payment : RM1,249.52

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.

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/T52/5243120030070728  
Date : 31/10/22

SHAHRUL HISYAM BIN SHAHIDAN

16-09 VIDA HEIGHT  
JALAN MUAFAKAT  
TAMAN TASIK  
81200 JOHOR BAHRU , JOHOR 81200

Dear SHAHRUL HISYAM,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030070728  
Current Balance : RM13,068.09  
Minimum Payment : RM3,221.59

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.

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/T03/5243120030141305  
Date : 31/10/22

AZRI BIN ABD JALIL

A-6-11  
SURIA KINRARA (KOMPLEKS)  
SEKSYEN 3 KINRARA  
47100 PUCHONG SELANGOR 40400

Dear AZRI BIN ABD JALIL,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030141305  
Current Balance : RM26,620.83  
Minimum Payment : RM1,903.58

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/T52/5243120030164570  
Date : 31/10/22

SH NUR MAHFUZH BT SAIYID SHAI

NO 11, JLN PINGGIRAN  
DELIMA 1/4, TMN PINGGIRAN  
DELIMA, 43100 HULU LANGAT,  
SELANGOR 43100

Dear SH NUR MAHFUZH,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030164570  
Current Balance : RM1,197.94  
Minimum Payment : RM299.50

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/T50/5243120030355038  
Date : 31/10/22

TAN CHEE WEI

NO 8 JALAN BAKAP INDAH 7/6  
TAMAN BAKAP INDAH  
SG BAKAP  
14300 SUNGAI JAWI 14300

Dear TAN CHEE WEI,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030355038  
Current Balance : RM9,738.45  
Minimum Payment : RM1,587.15

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/T03/5243120030518486  
Date : 31/10/22

NORHAZWANI BINTI AZAMI

P-11-B-0502 SERI LAVENDER APT  
TAMAN SEPAKAT INDAH 2  
43000 KAJANG 43000

Dear NORHAZWANI AZAMI,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030518486  
Current Balance : RM8,995.42  
Minimum Payment : RM647.54

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/T03/5243120030520375  
Date : 31/10/22

AZAIDY BIN AZMI

NO21 JALAN SUASANA 3/1  
BANDAR TUN HUSSEIN ONN  
43200 BATU 9 CHERAS 43200

Dear AZAIDY AZMI,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030520375  
Current Balance : RM12,958.90  
Minimum Payment : RM1,295.90

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/T03/5243120030526737  
Date : 31/10/22

SITI AISYAH BINTI ABDUL RHASID

RM 144  
TMN RUMBIA  
78000 ALOR GAJAH 78000

Dear SITI AISYAH,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030526737  
Current Balance : RM10,380.39  
Minimum Payment : RM1,095.71

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/T12/5243120030538583  
Date : 31/10/22

MOHAMAD RAZIF BIN ABDUL KARIM

NO 2342  
JALAN E5/13  
TAMAN USAHA EHSAN KEPONG  
52100 KUALA LUMPUR 52100

Dear MOHAMAD RAZIF,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030538583  
Current Balance : RM9,194.61  
Minimum Payment : RM500.64

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/T03/5243120030548418  
Date : 31/10/22

U ZU PENG

HUP SOON AGRICULTURAL SERVICE  
81B JALAN BESAR  
KAMPUNG KOH  
32000 SITIAWAN 32000

Dear U ZU PENG,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030548418  
Current Balance : RM24,079.00  
Minimum Payment : RM2,402.90

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/T52/5243120030548921  
Date : 31/10/22

MOHD AFIQ IQBAL BIN MOHD ZAWAR

A-9-10 CASA IDAMAN  
NO 5 JALAN 1/12D  
KAMPUNG BATU MUDA  
51100 KUALA LUMPUR 51100

Dear MOHD AFIQ IQBAL,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030548921  
Current Balance : RM7,541.75  
Minimum Payment : RM1,931.90

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/AAJ/5243120030574356  
Date : 31/10/22

MARWAN BIN MUHAMMAD

KUARTERS HOSPITAL TAIPING  
JALAN TAMING SARI  
34000 TAIPING 34000

Dear DR MARWAN MUHAMMAD,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030574356  
Current Balance : RM15,321.41  
Minimum Payment : RM2,638.95

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/T03/5243120030604047  
Date : 31/10/22

HANUM 'AIN BINTI HUSSEIN

NO 20  
JALAN BERINGIN 2  
TAMAN BERINGIN  
81400 SENAI 81400

Dear HANUM AIN,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030604047  
Current Balance : RM3,054.46  
Minimum Payment : RM303.96

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/T03/5243120030629937  
Date : 31/10/22

NOOR HANA BINTI MOHAMED ZAMBER

A-9-4 PANGSAPURI HOSPITAL  
AMPANG JLN MEWAH UTARA  
PANDAN MEWAH  
68000 AMPANG 68000

Dear NOOR HANA,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030629937  
Current Balance : RM7,511.86  
Minimum Payment : RM748.77

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/T03/5243120030701140  
Date : 31/10/22

YOGARAJ A/L NAGARAJU

36 JLN SG PARI  
TAMIL SETTLEMENT  
30100 BUNTONG 30100

Dear YOGARAJ,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030701140  
Current Balance : RM2,256.73  
Minimum Payment : RM224.95

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/T03/5243120030723201  
Date : 31/10/22

YUSMIRAWATI BINTI YUSOP

NO 404C ASTANA 10/15  
BANDAR SRI ASTANA  
08000 SUNGAI PETANI 08000

Dear YUSMIRAWATI,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030723201  
Current Balance : RM7,810.71  
Minimum Payment : RM781.08

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.

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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/5243120030735759  
Date : 31/10/22

MASHARDI BIN DZAINUDIN

NO 14 JLN VISTA EMAS 4  
TAMAN VISTA EMAS  
43000 KAJANG 43000

Dear MASHARDI,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030735759  
Current Balance : RM15,034.52  
Minimum Payment : RM3,255.84

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/T12/5243120030774881  
Date : 31/10/22

AHMAD FADLAN BIN MOHD TAJUDDIN

SURUHANJAYA PENCEGAH RASUAH M  
2 JLN WAWASAN PRESINT 2  
62250 PUTRAJAYA 62250

Dear AHMAD FADLAN,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030774881  
Current Balance : RM6,425.98  
Minimum Payment : RM986.70

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/T14/5243120030784286  
Date : 31/10/22

NOR ELLIANA BINTI AMIR KHALID

NO 411P  
TAMAN DALYA  
JALAN TERKUKUR  
20300 KUALA TERENGGANU 20300

Dear NOR ELLIANA,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030784286  
Current Balance : RM7,968.17  
Minimum Payment : RM1,390.35

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/H43/5243120030793378  
Date : 31/10/22

JANUS BIN TIOON

KOLEJ VOKASIONAL LIKAS  
JALAN VOKASIONAL  
88100 KOTA KINABALU 88100

Dear JANUS,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030793378  
Current Balance : RM12,004.43  
Minimum Payment : RM97.51

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/T13/5243120030807814  
Date : 31/10/22

MOHD AZIZUL HAKIM BIN RAHIMI

3B-1-2 SRI LOJING CONDO  
JALAN 4/27E  
SEKSYEN 10 WANGSA MAJU  
53300 KUALA LUMPUR 53300

Dear MOHD AZIZUL HAKIM,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030807814  
Current Balance : RM18,118.33  
Minimum Payment : RM3,998.50

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/T12/5243120030813200  
Date : 31/10/22

CHONG LEE KOH

NO 7  
PSRN BEMBAN RAYA 3A  
TMN BEMBAN RAYA  
31000 BATU GAJAH 31000

Dear CHONG LEE KOH,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030813200  
Current Balance : RM6,855.73  
Minimum Payment : RM681.80

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/H43/5243120030830931  
Date : 31/10/22

FAIZAH BINTI HAMID

1373-A  
RUMAH GURU SK PALOH HINAI  
26650 PEKAN 26650

Dear FAIZAH BT HAMID,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030830931  
Current Balance : RM7,672.80  
Minimum Payment : RM503.41

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/AAJ/5243120030873527  
Date : 31/10/22

LIM SHIN YI

GLUCKLICH TRAVEL & MEDIA S/B  
D-2-9 SERI GEMBIRA AVE JLAN  
SENANG RIA TAMAN GEMBIRA  
58200 KUALA LUMPUR 58200

Dear LIM SHIN YI,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030873527  
Current Balance : RM11,176.88  
Minimum Payment : RM701.78

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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Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T03/5243120030875795  
Date : 31/10/22

NOR HAFIZAH BINTI MHD AYOB

THE ARCARDIA APARTMENT  
UNIT F-2, LEVEL 2, BLOCK 1,  
JALAN STAMPIN TIMUR 3A  
93350 KUCHING 93350

Dear HAFIZAH AYOB,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030875795  
Current Balance : RM7,545.88  
Minimum Payment : RM681.87

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/T52/5243120030897526  
Date : 31/10/22

MUHAMMAD ZAHID BIN ABDULLAH

NO 1  
KUARTERS GURU  
KOLEJ VOKASIONAL JUASSEH  
72500 KUALA PILAH 72500

Dear MUHAMMAD ZAHID,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030897526  
Current Balance : RM13,119.63  
Minimum Payment : RM2,596.72

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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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T03/5243120030996161  
Date : 31/10/22

MELISSA ASHLEY JOHNSON

L3-5-4 PHASE 3  
PANTAI HILLPARK  
JALAN PANTAI DALAM  
59200 KUALA LUMPUR 59200

Dear MELISSA ASHLEY,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030996161  
Current Balance : RM8,576.05  
Minimum Payment : RM848.84

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/T12/5243120030997714  
Date : 31/10/22

MOHD MAZLY BIN MALAKI

NO 96 JALAN BUNGA TANJUNG  
KG SG TUA BAHARU  
68100 BATU CAVES 68100

Dear MOHD MAZLY MALAKI,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030997714  
Current Balance : RM8,976.69  
Minimum Payment : RM1,395.01

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/AAJ/5243120030999462  
Date : 31/10/22

NOORISHAH BINTI ZAIDON

SM PEREMPUAN METHODIST  
JLN GAMBUT  
25000 KUANTAN 25000

Dear NOORISHAH,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030999462  
Current Balance : RM10,818.96  
Minimum Payment : RM1,625.17

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/AAJ/5243120031071949  
Date : 31/10/22

NORZAIHAM BIN TAIB

LOT 1314  
JALAN TELOK KAPAS  
KG RANTAU PANJANG  
42100 KLANG 42100

Dear NORZAIHAM TAIB,

Maybank Islamic Ikhwan Card  
Card No. : 5243120031071949  
Current Balance : RM11,895.91  
Minimum Payment : RM1,175.92

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/T13/5243120031105291  
Date : 31/10/22

KHAIRUL ANUAR

NO 37 KAMPUNG BATU 4  
JALAN MARAN  
28000 TEMERLOH PAHANG 28000

Dear KHAIRUL ANUAR,

Maybank Islamic Ikhwan Card  
Card No. :5243120031105291  
Current Balance :RM7,030.73  
Minimum Payment :RM1,045.63

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/T03/5243120031143359  
Date : 31/10/22

SIDDIEQ YACOB BIN SAY NA

SDR MILLENNIUM VENTURES  
NO 1 JLN 1/1A  
USJ 1 SUBANG MEWAH  
47500 SUBANG JAYA 47500

Dear SIDDIEQ YACOB,

Maybank Islamic Ikhwan Card  
Card No. : 5243120031143359  
Current Balance : RM13,119.70  
Minimum Payment : RM811.19

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/T15/5243120031182282  
Date : 31/10/22

KAMARUZZAMAN BIN SALLEH

IPD PORT DICKSON  
71000 PORT DICKSON 71000

Dear KAMARUZZ,

Maybank Islamic Ikhwan Card  
Card No. : 5243120031182282  
Current Balance : RM16,676.94  
Minimum Payment : RM4,483.48

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/T12/5243120031208665  
Date : 31/10/22

FARAH FIRDAERMA

B32-2 PPMA METROPOLITAN  
LEBUHRAYA MRR2 KEPONG  
52100 KUALA LUMPUR WP 52100

Dear FARAH FIRDAERMA,

Maybank Islamic Ikhwan Card  
Card No. : 5243120031208665  
Current Balance : RM3,363.13  
Minimum Payment : RM306.43

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/T52/0377965530108975  
Date : 31/10/22

KAFRY BIN ABU KASIM

4-3-1 JALAN 6/18D  
TAMAN MASTIARA  
BATU 5 JALAN IPOH  
51200 KUALA LUMPUR 51200

Dear KAFRY ABU KASIM,

Maybank Islamic Ikhwan Card  
Card No. : 0377965530108975  
Current Balance : RM6,878.12  
Minimum Payment : RM1,678.43

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/H43/4890860035073743  
Date : 31/10/22

MUHAMAD KHAIRUL ASYRAF BIN MAZ

PTB 5649 JALAN PISANG RAJA 2  
DESA HARMONI  
86000 KLUANG 86000

Dear ASYRAF MAZLAN,

Maybank Islamic Ikhwan Card  
Card No. : 4890860035073743  
Current Balance : RM2,686.42  
Minimum Payment : RM399.15

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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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/4890860035109828  
Date : 31/10/22

NOOR FADZIL BIN MOHAMED NOR

3465 A JLN KENANGA  
BATU BURUK  
20400 KUALA TERENGGANU 20400

Dear NOOR FADZIL,

Maybank Islamic Ikhwan Card  
Card No. : 4890860035109828  
Current Balance : RM56,766.25  
Minimum Payment : RM9,863.53

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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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/020/1/T08/4460310030318222  
Date : 31/10/22

ABD GHANI BIN ALI  
365 JALAN TIMUR 2/7C  
TIMUR@ENSTEK  
BANDAR ENSTEK  
71760 NEGERI SEMBILAN 71760

Dear ABD GHANI,

Maybank Credit Card	: 4460310030318222
Current balance	: RM5,576.42
Minimum payment	: RM444.37

We refer to the above account.

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

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

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/T02/4460310037951413  
Date : 31/10/22

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.

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/T02/4460320037947311  
Date : 31/10/22

SHARILLE IDZHAM BIN BAHARIN

PO BOX 505  
LDG CHAMEK  
86000 KLUANG 86000

Dear SHARILLE IDZHAM,

Maybank Credit Card	: 4460320037947311
Current balance	: RM26,427.65
Minimum payment	: RM4,137.64

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/H43/4460320038152580  
Date : 31/10/22

BAYZURA BINTI RAZALI

NO 682 KAMPUNG GUAR KEPAH  
13200 KEPALA BATAS 13200

Dear BAYZURA BT RAZALI,

Maybank Credit Card	: 4460320038152580
Current balance	: RM27,597.65
Minimum payment	: RM4,156.74

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150031213718  
Date : 31/10/22

MOHD SAMURI BIN MD HASHIM  
NO 25  
JALAN PRIA  
TAMAN MALURI  
55100 KUALA LUMPUR 55100

Dear MOHD SAMURI,

Maybank Credit Card	: 5460150031213718
Current balance	: RM15,695.54
Minimum payment	: RM2,061.59

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/T02/5460150031213718  
Date : 31/10/22

MOHD SAMURI BIN MD HASHIM  
NO 25  
JALAN PRIA  
TAMAN MALURI  
55100 KUALA LUMPUR 55100

Dear MOHD SAMURI,

Maybank Credit Card	: 5460150031213718
Current balance	: RM15,695.54
Minimum payment	: RM2,061.59

We refer to the above account.

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/5460150031506236  
Date : 31/10/22

MUHAMMAD MAHARIS BIN MOHAMMAD

362 JALAN DA 86/11  
PRIMA DESA AMAN  
09400 KARANGAN 09400

Dear MUHAMMAD MAHARIS,

Maybank Credit Card	: 5460150031506236
Current balance	: RM9,101.41
Minimum payment	: RM613.11

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/T03/5243120030242731  
Date : 31/10/22

MARHALIM BIN MOHAMAD NOR  
B-1-4 KELANA IMPIAN  
JALAN SS 8/7  
KELANA JAYA  
47300 PETALING JAYA 47300

Dear MARHALIM,

Maybank Credit Card	: 5243120030242731
Current balance	: RM9,755.18
Minimum payment	: RM514.09

We refer to the above account.

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

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/T02/5243120030809810  
Date : 31/10/22

NUR HADILA BINTI ISMAIL  
TELEKOM M BHD  
TKT 12 SELATAN MENARA TM  
JLN PANTAI BAHARU  
50672 KUALA LUMPUR 50672

Dear NUR HADILA,

Maybank Credit Card	: 5243120030809810
Current balance	: RM10,732.66
Minimum payment	: RM1,795.35

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5243120031066980  
Date : 31/10/22

HASRUL AFFANDI BIN ABD GHANI  
GQ-G5 JALAN CINTA AIR  
COUNTRY VILLA PHASE 2  
COUNTRY HEIGHT  
43000 KAJANG 43000

Dear HASRUL AFFANDI,

Maybank Credit Card	: 5243120031066980
Current balance	: RM976.12
Minimum payment	: RM0.00

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/0377965530176873  
Date : 31/10/22

YUANNA BINTI JOHARI  
D/A JUNAIDI W.SULAIMAN  
MAS  
P O BOX 33  
87000 LABUAN 87000

Dear YUANNA,

Maybank Credit Card	: 0377965530176873
Current balance	: RM1,752.72
Minimum payment	: RM571.99

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/099/1/T13/4460310038860407  
Date : 31/10/22

ZERI YASLIN BIN ZAINAL ABIDIN

LOT 2357/4  
KAMPUNG SALAK TINGGI  
43900 SEPANG 43900

Dear YASLIN,

Maybank Credit Card	: 4460310038860407
Current balance	: RM1,763.33
Minimum payment	: RM259.15

We refer to the above account.

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

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T14/5460150030591650  
Date : 31/10/22

ALIAS BIN ABDULLAH

LOT 162 JALAN PARIT BARU  
KAMPUNG BUKIT KUCHING TENGAH  
45800 JERAM 45800

Dear ALIAS BIN ABDULLAH,

Maybank Credit Card	: 5460150030591650
Current balance	: RM4,155.74
Minimum payment	: RM787.69

We refer to the above account.

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

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

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Thank you.

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Our ref : CM/REM/099/1/T02/5460150030788033  
Date : 31/10/22

MARIAYEE A/P SUBRAMANIAM  
A-5-1  
KUATERS GURU  
SMK JALAN KEBUN  
40950 KLANG 40950

Dear MARIAYEE,

Maybank Credit Card	: 5460150030788033
Current balance	: RM2,738.66
Minimum payment	: RM271.32

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T14/5460150031516482  
Date : 31/10/22

MOHD FIRDAUS BIN ABDUL GHANI

NO 191 JLN BUNGA CINA  
FELDA PADANG PIOL  
27040 JERANTUT 27040

Dear MOHD FIRDAUS,

Maybank Credit Card	: 5460150031516482
Current balance	: RM2,870.53
Minimum payment	: RM530.73

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T14/5460150031963791  
Date : 31/10/22

NORAZLI BIN DALI  
NO 15  
TKT SIAKAP 15  
SEBERANG JAYA  
13700 PERAI 13700

Dear NORAZLI DALI,

Maybank Credit Card	: 5460150031963791
Current balance	: RM4,496.92
Minimum payment	: RM1,080.26

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

MALAYAN BANKING BERHAD  
ISLAMIC LG LETTER POST

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JOBID :  
JOB NAME : CPD120A

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Program ID : I2S Engine Generator  
File Name (PDF) : CPD120A\_IC101\_02\_011122ILGPOST.pdf  
Total Accounts : 269  
Total Pages : 269  
Total Impressions : 269

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First Record : Our ref : CM/REM/020/1/T05/4460310031325994  
Last Record : Our ref : CM/REM/099/1/T14/5460150031963791

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Date & Time Process : 01 Nov 2022 , 08:23:51