

Our ref : CM/REM/020/1/T05/4460310037532536

Date : 02/11/22

MOHAMAD ABDUL HALIM BIN CHE DA NO 56 JLN LANGSAT 2 TMN SRI MEDAN SI JAANGKANG 42500 TELOK PANGLIMA GARANG 42500

Dear MOHAMAD ABDUL HALIM,

Maybank Islamic Card : 4460310037532536

Current balance : RM1,524.03 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.

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.





Our ref : CM/REM/020/1/T02/4460310037625033

Date : 02/11/22

WAN HAIZAL HAKIMI FELDA TRANSPORT SERVICES SB TKT 5 BALAI FELDA JLN GURNEY SATU 54000 KUALA LUMPUR 54000

Dear WAN HAIZAL HAKIMI,

Maybank Islamic Card : 4460310037625033

Current balance : RM3,103.07 Minimum payment : RM517.01

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T02/4460310037699731

Date : 02/11/22

ABDUL GHAFAR BIN DON JABATAN PENGAJIAN DAKWAH KEPIMPINAN FPI UNIVERSITI KEBANGSAAN MALAYSIA 43600 BANGI 43600

Dear GHAFAR,

Maybank Islamic Card : 4460310037699731

Current balance : RM3,246.93 Minimum payment : RM579.43

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.





Our ref : CM/REM/020/1/T08/4460310037701917

Date : 02/11/22

ALIYA BINTI MOHD RASHID

NO 23 JALAN 6 TAMAN DESA JAYA 6 34600 KAMUNTING 34600

Dear ALIYA,

Maybank Islamic Card : 4460310037701917

Current balance : RM4,075.22 Minimum payment : RM367.67

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/T02/4460310037787593

Date : 02/11/22

MUSTAFFA BIN SHAHIM C-3-7 CEMARA APARTMENT JALAN SRI PERMAISURI 3 BANDAR SRI PERMAISURI 56000 CHERAS 56000

Dear MUSTAFFA SHAHIM,

Maybank Islamic Card : 4460310037787593

Current balance : RM2,222.48 Minimum payment : RM96.69

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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Thank you.





Our ref : CM/REM/020/1/T02/4460310038005151

Date : 02/11/22

FAHMI NUR HANIS BIN HALID BLOK 1-3-11 RUMAH PANGSA IMPIAN JLN SP 4/1 BDR SAUJANA PUTRA 42610 JENJAROM 42610

Dear FAHMI NUR HANIS,

Maybank Islamic Card : 4460310038005151

Current balance : RM7,755.27 Minimum payment : RM1,529.83

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.





Our ref : CM/REM/020/1/T02/4460310038270862

Date : 02/11/22

HASROL BIN HASHIM F-2 11 JALAN SETIA RAWANG 8 TAMAN SETIA RAWANG 48000 RAWANG SELANGOR D E 48000

Dear HASROL HASHIM,

Maybank Islamic Card : 4460310038270862

Current balance : RM5,618.34 Minimum payment : RM1,172.26

We refer to the above account.

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

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

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Thank you.





Our ref : CM/REM/020/1/T02/4460310038340871

Date : 02/11/22

NADIAH BINTI ISHAK

NO 34 B JALAN KG BINTANG PESERAI 83000 BATU PAHAT 83000

Dear NADIAH,

Maybank Islamic Card : 4460310038340871

Current balance : RM4,240.94 Minimum payment : RM413.52

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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Thank you.





Our ref : CM/REM/020/1/T03/4460310038484133

Date : 02/11/22

SITI KHADIJAH BINTI ROZALI NO 506 JL PRSISIRAN PERLING 1 PERUMAHAN ABU KASIM TAMAN PERLING TELUK SERDANG 81200 JOHOR BAHRU 81200

Dear SITI KHADIJAH,

Maybank Islamic Card : 4460310038484133

Current balance : RM6,158.90 Minimum payment : RM768.97

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T08/4460310038504583

Date : 02/11/22

JULLAYHA ASLINNA BINTI JAINURI 5 JLN BAKTI 24/2 TMN MUTIARA RINI 81300 SKUDAI 81300

Dear JULLAYHA ASLINNA,

Maybank Islamic Card : 4460310038504583

Current balance : RM5,292.09 Minimum payment : RM557.50

We refer to the above account.

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

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

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Thank you.





Our ref : CM/REM/020/1/T03/4460310038506117

Date : 02/11/22

NORIZAL BIN JA'AT

NO 83 RUMAH MURAH KG FIKRI 24000 KEMAMAN TERENGGANU 24000

Dear NORIZAL,

Maybank Islamic Card : 4460310038506117

Current balance : RM8,115.52 Minimum payment : RM940.71

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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Our ref : CM/REM/020/1/T05/4460310038507222

Date : 02/11/22

LORENZO ANAK JERRY ASEAN BINTULU FERTILER SB ASEAN FERTILIZER KM 18 TG KIDURONG 97008 BINTULU 97008

Dear LORENZO JERRY,

Maybank Islamic Card : 4460310038507222

Current balance : RM9,619.80 Minimum payment : RM1,208.78

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T05/4460310038531800

Date : 02/11/22

MUHAMAD FAZELI BIN IBRAHIM

NO 736 JALAN HULU STESEN 16250 WAKAF BHARU 16250

Dear MUHAMAD FAZELI,

Maybank Islamic Card : 4460310038531800 Current balance : RM10,613.57 Minimum payment : RM109.61

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/T05/4460310038531800

Date : 02/11/22

MUHAMAD FAZELI BIN IBRAHIM

NO 736 JALAN HULU STESEN 16250 WAKAF BHARU 16250

Dear MUHAMAD FAZELI,

Maybank Islamic Card : 4460310038531800 Current balance : RM10,613.57

Minimum payment : RM109.61

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/T08/4460310038633804

Date : 02/11/22

MUSTAFA ARIEF BIN MOHD NASIR NO 2 LOT 14776 KAMPUNG SUNGAI SEKAMAT BATU 12 1/2 JALAN CHERAS 43000 KAJANG 43000

Dear MUSTAFA ARIEF,

Maybank Islamic Card : 4460310038633804

Current balance : RM3,731.42 Minimum payment : RM839.82

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.





Our ref : CM/REM/020/1/T02/4460310038772917

Date : 02/11/22

NOR HAMIZAH BINTI SAMSUL BAHRI

195 KAMPUNG JIBOI BARU AMPANGAN 70400 SEREMBAN 70400

Dear NOR HAMIZAH,

Maybank Islamic Card : 4460310038772917

Current balance : RM6,034.23 Minimum payment : RM475.78

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T05/4460310038774517

Date : 02/11/22

R SUGUMARAN A/L RAMAKRISHNAN NO 17 JLN HARMONI 24 TAMAN HARMONI BDR TEKNOLOGI KAJANG 43500 SEMENYIH 43500

Dear R SUGUMARAN,

Maybank Islamic Card : 4460310038774517

Current balance : RM14,148.45

Minimum payment : RMO.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.





Our ref : CM/REM/020/1/H43/4460320037699458

Date : 02/11/22

MARINA BINTI MOHAMED

NO 148 FELDA KESIDANG JENGKA 8 26400 BANDAR PUSAT JENGKA 26400

Dear MARINA MOHAMED,

Maybank Islamic Card : 4460320037699458

Current balance : RM8,076.46 Minimum payment : RM1,357.15

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.





Our ref : CM/REM/020/1/T02/4460320038027493

Date : 02/11/22

NORSAMSUNIAH BINTI MUSA

NO 58 PIP 43 SEKSYEN 8 32610 SERI ISKANDAR 32610

Dear NORSAMSUNIAH,

Maybank Islamic Card : 4460320038027493

Current balance : RM4,576.03 Minimum payment : RM656.66

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.





Our ref : CM/REM/020/1/T08/5460150030452242

Date : 02/11/22

NOR EMIZAIRA BINTI AZMI NO 29 JALAN SERI AUSTIN 3/58 TMN SERI AUSTIN 81100 JOHOR BAHRU 81100

Dear NOR EMIZAIRA AZMI,

Maybank Islamic Card : 5460150030452242

Current balance : RM4,701.37 Minimum payment : RM454.73

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T08/5460150030758473

Date : 02/11/22

JEFFERY MERING ARIT LOT 395, JALAN PADANG KERBAU 1

KAMPUNG PADANG KERBAU

98000 MIRI, SARAWAK 98000

Dear JEFFERY MERING,

Maybank Islamic Card : 5460150030758473

Current balance : RM3,980.30 Minimum payment : RM396.30

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T16/5460150031084119

Date : 02/11/22

MUHAMAD HARIZ BIN MASLAN

100 02 14 PPR SRI PANTAI JALAN PANTAI DALAM 59200 KUALA LUMPUR 59200

Dear MUHAMAD HARIZ,

Maybank Islamic Card : 5460150031084119

Current balance : RM6,158.02 Minimum payment : RM965.52

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.

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.





Our ref : CM/REM/020/1/T02/5460150031145811

Date : 02/11/22

NURBAIZATUL NABILA BINTI MOHD NO 33 LORONG 14 TAMAN SRI MAWAR 2 SENAWANG 70450 SEREMBAN 70450

Dear NURBAIZATUL NABILA,

Maybank Islamic Card : 5460150031145811

Current balance : RM1,184.88 Minimum payment : RM204.80

We refer to the above account.

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

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

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Thank you.





Our ref : CM/REM/020/1/T03/5460150031239952

Date : 02/11/22

AZIAN JULIANA A/P NG KEE CHOO SURUHANJAYA HAK ASASI MANUSIA NO 5 TKT 11 MENARA TH PERDANA JAALN SULTAN ISMAIL 50250 KUALA LUMPUR 50250

Dear AZIAN JULIANA,

Maybank Islamic Card : 5460150031239952

Current balance : RM5,005.27 Minimum payment : RM393.43

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.





Our ref : CM/REM/020/1/T02/5460150031354892

Date : 02/11/22

MUHAMMAD HAZIQ BIN FADZLAN TENAGA NASIONAL BERHAD 23 JLN PETRI TAMAN PEKAN BARU 08000 SUNGAI PETANI 08000

Dear MUHAMMAD HAZIQ,

Maybank Islamic Card : 5460150031354892

Current balance : RM8,592.65 Minimum payment : RM1,464.37

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.





Our ref : CM/REM/020/1/T02/5460150031376853

Date : 02/11/22

LAI WEI MING 214 -N JLN KENANGA 1 TMN KENANGA SEK 2 KAMPUNG LAPAN 75200 MELAKA 75200

Dear LAI WEI MING,

Maybank Islamic Card : 5460150031376853

Current balance : RM4,355.94 Minimum payment : RM631.45

We refer to the above account.

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

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

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Thank you.





Our ref : CM/REM/020/1/T03/5460150031423119

Date : 02/11/22

SITI NOR AFIDAH BINTI YAAKOB NO 16 JALAN BR 2/8 TAMAN BUKIT RAMBAI SEKSYEN 2 BUKIT RAMBAI 75250 MELAKA 75250

Dear SITI NOR AFIDAH,

Maybank Islamic Card : 5460150031423119

Current balance : RM5,871.56 Minimum payment : RM489.40

We refer to the above account.

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

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

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Thank you.





Our ref : CM/REM/020/1/T02/5460150031498202

Date : 02/11/22

SYAHIRA BINTI AB RAHIM NU SENTRAL LEVEL 2-19 ULTRON JLN STESEN SENTRAL 5 BRICKFIELDS 50470 KUALA LUMPUR 50470

Dear SYAHIRA AB RAHIM,

Maybank Islamic Card : 5460150031498202

Current balance : RM4,754.41 Minimum payment : RM172.52

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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Thank you.





Our ref : CM/REM/020/1/T03/5460150031598324

Date : 02/11/22

NUR SYAFIOA BINTI YUSRI

NO 19 JALAN BUNGA ANGGERIK 2/4 40000 SHAH ALAM 40000

Dear NUR SYAFIQA YUSRI,

Maybank Islamic Card : 5460150031598324

Current balance : RM1,295.30 Minimum payment : RM128.52

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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Our ref : CM/REM/020/1/T05/5460150031707560

Date : 02/11/22

MOHAMMAD DANIEL BIN ABD RASIB BLOK F-06-07 PANGSAPURI PANDAN MAS 2 NO 6 LRG DELAPAN ULU PANDAN 55100 KUALA LUMPUR 55100

Dear MOHAMMAD DANIEL,

Maybank Islamic Card : 5460150031707560

Current balance : RM4,185.94 Minimum payment : RM406.51

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.





Our ref : CM/REM/020/1/T08/5460150031774081

Date : 02/11/22

ALEXANDER MERINGGAI ANAK JOSEP

SUBLOT 15 NO 2E LORONG ULU OYA 7B 96000 SIBU 96000

Dear ALEXANDER,

Maybank Islamic Card : 5460150031774081

Current balance : RM6,185.99 Minimum payment : RM298.06

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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Thank you.





Our ref : CM/REM/020/1/T02/5460150031791150

Date : 02/11/22

FAIZAH BINTI YUSOF @ MOHD

NO 5 JLN SULTAN SALAHUDDIN ABD AZIZ DUA SEKSYEN 9 40100 SHAH ALAM 40100

Dear FAIZAH BINTI YUSOF,

Maybank Islamic Card : 5460150031791150

Current balance : RM5,380.87 Minimum payment : RM341.09

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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Thank you.





Our ref : CM/REM/020/1/T05/5460150031796886

Date : 02/11/22

AHMAD ADIB BIN KOHAR D4-3 EXCELSA APARTMENT JALAN INDAH 1/9 TMN UNIV INDAH 43300 SERI KEMBANGAN 43300

Dear ADIB KOHAR,

Maybank Islamic Card : 5460150031796886

Current balance : RM2,653.99 Minimum payment : RM263.47

We refer to the above account.

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

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

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Thank you.





Our ref : CM/REM/020/1/T05/5460150031833416

Date : 02/11/22

NUR ALIA BINTI ABDUL MALIK

NO 19 JLN PINGGIRAN PUTRA 4/8 DESA PINGGIRAN PUTRA 43000 KAJANG 43000

Dear ALIA MALIK,

Maybank Islamic Card : 5460150031833416

Current balance : RM4,002.98 Minimum payment : RM671.28

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.





Our ref : CM/REM/020/1/T03/5460150031917664

Date : 02/11/22

MOHD SUHAILI BIN ABDULLAH POLIS DIRAJA MALAYSIA BALAI POLIS TRAFIC IPD BINTULU 97000 BINTULU 97000

Dear MOHD SUHAILI,

Maybank Islamic Card : 5460150031917664

Current balance : RM6,671.82 Minimum payment : RM716.70

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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Thank you.





Our ref : CM/REM/020/1/T02/5460150031920304

Date : 02/11/22

SURYANI BINTI TASRIPAN NO 56 JALAN PI 9/9 TAMAN PULAI INDAH 81300 SKUDAI 81300

Dear SURYANI TASRIPAN,

Maybank Islamic Card : 5460150031920304

Current balance : RM5,978.89 Minimum payment : RM611.98

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.





Our ref : CM/REM/020/1/T02/5460150031957371

Date : 02/11/22

MUHAMMAD JUNAIDI BIN MUHAMMAD

LOT 40798 KAMPUNG SUNGAI JAGONG 09000 SUNGAI PETANI 09000

Dear MUHAMMAD JUNAIDI,

Maybank Islamic Card : 5460150031957371

Current balance : RM5,804.90 Minimum payment : RM387.89

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.





Our ref : CM/REM/020/1/T02/5460150032005055

Date : 02/11/22

SULAIMAN BIN GANI POLIS DIRAJA MALAYSIA PASUKAN POLIS MARIN WIL4 SABAH IPK SABAH 88560 KOTA KINABALU 88560

Dear SULAIMAN BIN GANI,

Maybank Islamic Card : 5460150032005055

Current balance : RM16,984.03 Minimum payment : RM3,640.18

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.





Our ref : CM/REM/020/1/T05/5460150032033511

Date : 02/11/22

ROSSIDAH BINTI KINSIL

TAMAN AMAN JAYA 2 LOT 147 BLOK L BATU 7 90000 SANDAKAN 90000

Dear ROSSIDAH KINSIL,

Maybank Islamic Card : 5460150032033511

Current balance : RM5,276.71 Minimum payment : RM318.17

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.





Our ref : CM/REM/020/1/T03/5460150032230125

Date : 02/11/22

SAHRIMAN BIN WAHID

SIME DARBY JOY INDUSTRIES SB 762 JALAN KELULI 6 81700 PASIR GUDANG 81700

Dear SAHRIMAN BIN WAHID,

Maybank Islamic Card : 5460150032230125

Current balance : RM4,029.52 Minimum payment : RM662.36

We refer to the above account.

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

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.





Our ref : CM/REM/020/1/T08/5460150032335908

Date : 02/11/22

MOHD AIZAT BIN MAT SEMAN

LOT 2211 KAMPUNG PULAU SERAI 26600 PEKAN 26600

Dear AIZAT,

Maybank Islamic Card : 5460150032335908

Current balance : RM2,713.58 Minimum payment : RM441.98

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.





Our ref : CM/REM/020/1/T03/5460150032451093

Date : 02/11/22

MUHAMMAD SYAHMI B SAIFUL AZHAR NO 10 JALAN TEMBUSU TAMAN CEMPAKA SELATAN JALAN JUNID DALAM 84000 MUAR 84000

Dear MUHAMMAD SYAHMI,

Maybank Islamic Card : 5460150032451093

Current balance : RM4,491.56 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.





Our ref : CM/REM/020/1/H43/5243120030073797

Date : 02/11/22

ESA BIN MUHAMMAD ZIN NO 248A PT MOIN 2 JALAN MUAR BAGAN 83000 BATU PAHAT 83000

Dear ESA MUHAMMAD ZIN,

Maybank Islamic Card : 5243120030073797

Current balance : RM4,633.59 Minimum payment : RM883.35

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.





Our ref : CM/REM/020/1/T02/5243120030133443

Date : 02/11/22

NOOR SYAZLIN BINTI MOHD LATIF IBM MALAYSIA SDN BHD 19TH FLR PLAZA IBM, 8 FIRST AVENUE, PRSN BDR UTAMA 47800 PETALING JAYA 47800

Dear NOOR SYAZLIN,

Maybank Islamic Card : 5243120030133443

Current balance : RM21,450.82 Minimum payment : RM3,005.65

We refer to the above account.

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

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

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.





Our ref : CM/REM/020/1/H43/5243120030554432

Date : 02/11/22

MUHAMMAD SYAMIL BIN RADZUAN LOT 6198 LORONG 10 TAMAN PERMAI 1 34100 SELAMA 34100

Dear MUHAMMAD SYAMIL,

Maybank Islamic Card : 5243120030554432

Current balance : RM9,355.92 Minimum payment : RM1,363.60

We refer to the above account.

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

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

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Thank you.





Our ref : CM/REM/020/1/H43/5243120030742755

Date : 02/11/22

MUFTOFA BIN ISMAIL LOT 7 BATU 16 JALAN PENGHULU KG SUNGAI PLONG, 47000 SUNGAI BULOH 47000

Dear MUFTOFA,

Maybank Islamic Card : 5243120030742755

Current balance : RM521.17 Minimum payment : RM25.00

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.





Our ref : CM/REM/020/1/H43/5243120030826509

Date : 02/11/22

MUHAMMAD HAZIM AFIF BIN AMIRU NO 7 JALAN 4/4B SEKSYEN 4 43650 BANDAR BARU BANGI 43650

Dear MUHAMMAD HAZIM,

Maybank Islamic Card : 5243120030826509

Current balance : RM2,222.12 Minimum payment : RM456.28

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.





Our ref : CM/REM/020/1/T02/5243120030869467

Date : 02/11/22

VIGNESWARAN A/L JAYARAMAN

NO 32 JALAN INTAN 4/1 TAMAN INTAN 86000 KLUANG 86000

Dear VIGNESWARAN,

Maybank Islamic Card : 5243120030869467

Current balance : RM9,343.42 Minimum payment : RM691.73

We refer to the above account.

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

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

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Thank you.





Our ref : CM/REM/020/1/H43/5243120030893053

Date : 02/11/22

WANG XING LING NO6 JALAN KEJAYAAN 26 TAMAN UNIVERSITI 81300 SKUDAI 81300

Dear WANG XING LING,

Maybank Islamic Card : 5243120030893053

Current balance : RM20,460.59 Minimum payment : RM1,588.94

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/T02/5243120030902599

Date : 02/11/22

SUHAIMI BIN AMAT BANGUNAN KEDAI PINTU MASJID AL MAKMURIAH FELDA CHINI 3 26690 PEKAN 26690

Dear SUHAIMI BIN AMAT,

Maybank Islamic Card : 5243120030902599

Current balance : RM4,209.34 Minimum payment : RM226.66

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.





Our ref : CM/REM/020/1/T02/5243120030905154

Date : 02/11/22

NOOR AINI BINTI MD GHAZALI SK BUKIT SENTOSA JLN BUKIT SENTOSA 7 BUKIT SENTOSA 2 48300 RAWANG 48300

Dear NOOR AINI,

Maybank Islamic Card : 5243120030905154

Current balance : RM12,654.73 Minimum payment : RM775.10

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/H43/5243120031020821

Date : 02/11/22

MOHD ARSHAD BIN ISMAIL

SK TANJONG MAS TAMAN UDA MURNI 15400 KOTA BHARU 15400

Dear MOHD ARSHAD,

Maybank Islamic Card : 5243120031020821

Current balance : RM16,738.68 Minimum payment : RM2,448.77

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.





Our ref : CM/REM/020/1/T03/5243120031041843

Date : 02/11/22

MOHD SHEERHAN BIN ABD JALIL B-03-01 PPR SERI MALAYSIA JALAN 1/125A TAMAN DESA PETALING 57100 KUALA LUMPUR 57100

Dear MOHD SHEERHAN,

Maybank Islamic Card : 5243120031041843

Current balance : RM14,451.49 Minimum payment : RM1,878.12

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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Our ref : CM/REM/020/1/H43/5243120031079587

Date : 02/11/22

NORMALA BINTI MOHAMED SHARIF THE HAVEN LAKESIDES REDSIDENCE BLOCK B-15-9A JALAN HAVEN 31150 ULU KINTA 31150

Dear NORMALA,

Maybank Islamic Card : 5243120031079587

Current balance : RM11,150.27 Minimum payment : RM1,429.72

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/H43/5243120031311154

Date : 02/11/22

ZARINAWATI BINTI ABD RAHIM NO 48 JALAN BATU JAUHAR 2 TAMAN ROWTHER GOMBAK 68100 BATU CAVES 68100

Dear ZARINAWATI,

Maybank Islamic Card : 5243120031311154

Current balance : RM26,522.41 Minimum payment : RM1,216.42

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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Thank you.





Our ref : CM/REM/020/1/H43/0377965530120046

Date : 02/11/22

MARIATUL SHIMA BINTI MANSOR D11-03A PUSAT PERDANGANAGN DANA 1 JLN PJU 1A/46 47301 PJ, SEL 47301

Dear MARIATUL SHIMA,

Maybank Islamic Card : 0377965530120046

Current balance : RM5,423.77 Minimum payment : RM567.40

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/H43/0377965530179141

Date : 02/11/22

EDWARD BIN AJEMI

NO 4 LRG 5 JALAN BANDUNG 96000 SIBU 96000

Dear EDWARD AJEMI,

Maybank Islamic Card : 0377965530179141

Current balance : RM5,883.74 Minimum payment : RM64.62

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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Thank you.





Our ref : CM/REM/099/1/T17/4046110000040266

Date : 02/11/22

CHANGLI MOTOR WORKS SDN. BHD.

LOT 1034 PIAUSAU INDUSTRIAL ESTATE 98000 MIRI 98000

Dear CHANGLI MOTOR WORKS,

Re: Maybank Islamic Ikhwan Card

Card No. :4046110000040266

Current Balance :RM9,924.91 Minimum Payment :RM3,000.49

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.

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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Date : 02/11/22

CHANGLI MOTOR WORKS SDN. BHD.

LOT 1034 PIAUSAU INDUSTRIAL ESTATE 98000 MIRI 98000

Dear CHANGLI MOTOR WORKS,

Re: Maybank Islamic Ikhwan Card

Card No. :4046110000040266

Current Balance : RM9,924.91 Minimum Payment : RM3,000.49

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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Our ref : CM/REM/099/1/T17/4460310037415716

Date : 02/11/22

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

Dear NURHAZIRAH HAMIDON,

Re: Maybank Islamic Ikhwan Card

Card No. :4460310037415716

Current Balance : RM6,348.84 Minimum Payment : RM1,006.22

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.





Our ref : CM/REM/099/1/T13/4460310037826862

Date : 02/11/22

HENG YEONG SIANG NO 5568 JALAN MATAHARI 34110 BDR INDAHPURA 81000 JOHOR BAHRU 81000

Dear HENG YEONG SIANG,

Re: Maybank Islamic Ikhwan Card

Card No. :4460310037826862

Current Balance :RM600.89 Minimum Payment :RM30.93

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.





Our ref : CM/REM/099/1/T14/4460310038123681

Date : 02/11/22

NOOR AHMAD KHALID BIN MOHAMAD

NO 19 JALAN MELOR 6 TAMAN SRI MELOR 43000 KAJANG 43000

Dear NOOR AHMAD KHALID,

Re: Maybank Islamic Ikhwan Card

Card No. :4460310038123681

Current Balance : RM5,440.84 Minimum Payment : RM742.71

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.





Our ref : CM/REM/099/1/T16/4460310038238968

Date : 02/11/22

HABEEDULLAH BIN MAIDIN

NO.322 LORONG SUTERA 6 TAMAN MAZNAH,JLN KG JAWA, 41000 KLANG 41000

Dear HABEEDULLAH,

Re: Maybank Islamic Ikhwan Card

Card No. :4460310038238968

Current Balance : RM5,695.46 Minimum Payment : RM803.89

We refer to the above account.

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

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





Our ref : CM/REM/099/1/T15/4460310038329809

Date : 02/11/22

JAFIRIDIN BIN HASHIM

B13-1-7 DESA PANDAN 55100 KUALA LUMPUR 55100

Dear JAFIRIDIN BIN HASHIM,

Re: Maybank Islamic Ikhwan Card

Card No. :4460310038329809

Current Balance :RM4,174.38 Minimum Payment :RM413.52

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.





Our ref : CM/REM/099/1/T03/4460310038551220

Date : 02/11/22

MOHD FAZRUL ESHAM BIN MOHD FAI

NO 77 PERSIARAN PUTRA 6/2 BANDAR BARU PUTRA 31400 IPOH 31400

Dear FAZRUL ESHAM,

Re: Maybank Islamic Ikhwan Card

Card No. :4460310038551220

Current Balance :RM12,797.30 Minimum Payment :RM2,123.16

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.





Our ref : CM/REM/099/1/T02/4460310038586077

Date : 02/11/22

SITI KHAIREENNA BINTI BAKHTIAR

NO 13 JLN PULAU ANGSA U10/26 TMN PUNCAK PERDANA 40150 SHAH ALAM 40150

Dear KHAIREENNA,

Re : Maybank Islamic Ikhwan Card

Card No. :4460310038586077

Current Balance :RM8,910.97 Minimum Payment :RM1,190.73

We refer to the above account.

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

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

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Thank you.





Our ref : CM/REM/099/1/T14/4460310038626956

Date : 02/11/22

MOHD HAFIZ BIN ABDUL HAMID

379 JLN PAHLAWAN FELDA PADANG PIOL 27040 JERANTUT 27040

Dear MOHD HAFIZ,

Re : Maybank Islamic Ikhwan Card

Card No. :4460310038626956

Current Balance :RM2,790.11 Minimum Payment :RM517.73

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T14/4460310038634117

Date : 02/11/22

NIK HASYIMI RAFSHANI BIN AMINU LOT 2069-3B LORONG SETIA 8 KG SETIA 48050 KUANG, RAWANG SELANGOR 48050

Dear NIK HASYIMI,

Re: Maybank Islamic Ikhwan Card

Card No. :4460310038634117

Current Balance :RM5,874.47 Minimum Payment :RM764.70

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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Thank you.





Our ref : CM/REM/099/1/T02/4460310038770135

Date : 02/11/22

MOHD ELMI BIN JASNI ECOTECH ELECTRICAL SVC SDN BHD NO 95-G JALAN PJU 1A/41B PUSAT DAGANGAN NZX 47301 PETALING JAYA 47301

Dear MOHD ELMI,

Re : Maybank Islamic Ikhwan Card

Card No. :4460310038770135

Current Balance :RM2,503.70 Minimum Payment :RM649.15

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.





Our ref : CM/REM/099/1/T17/4460310038824049

Date : 02/11/22

MOHD SANUSI BIN ABDULLAH

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

Dear MOHD SANUSI,

Re: Maybank Islamic Ikhwan Card

Card No. :4460310038824049

Current Balance :RM8,400.51 Minimum Payment :RM904.06

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.





Our ref : CM/REM/099/1/T17/4460310038847404

Date : 02/11/22

MOHAMAD AZREN BIN ABU HANIFAH

SIMPANG EMPAT KG KUNDUR 18300 GUA MUSANG 18300

Dear MOHAMAD AZREN,

Re: Maybank Islamic Ikhwan Card

Card No. :4460310038847404

Current Balance :RM2,278.66 Minimum Payment :RM115.30

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/T17/4460310038848824

Date : 02/11/22

JUHARIAH BINTI SAAD

NO 186 FELDA LEMBAH KLAU 27630 RAUB 27630

Dear JUHARIAH BINTI SAAD,

Re: Maybank Islamic Ikhwan Card

Card No. :4460310038848824

Current Balance :RM4,782.34 Minimum Payment :RM367.88

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/T16/4460320038117989

Date : 02/11/22

SHAMIMRIYAS BIN M SHAHUL HAMEE NO 86 PSRN RAJA PEREMPUAN MAZWIN TAMAN TINGGI 30100 IPOH 30100

Dear SHAMIMRIYAS,

Re: Maybank Islamic Ikhwan Card

Card No. :4460320038117989

Current Balance :RM4,090.04 Minimum Payment :RM397.03

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/T17/5184830030022104

Date : 02/11/22

MOHD RIZUAN BIN BAHARUM NO 22A SEKSYEN 2/9 TAMAN CASA INNOVA BERTAM PUTRA 13200 KEPALA BATAS 13200

Dear MOHD RIZUAN,

Re: Maybank Islamic Ikhwan Card

Card No. :5184830030022104

Current Balance :RM21,251.40 Minimum Payment :RM2,829.45

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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Thank you.





Our ref : CM/REM/099/1/T17/5460150030345339

Date : 02/11/22

FAEZA BINTI IDRIS NO 7 JLN PJS 2C/9 TMN MEDAN 46000 PETALING JAYA 46000

Dear FAEZA IDRIS,

Re: Maybank Islamic Ikhwan Card

Card No. :5460150030345339

Current Balance :RM533.15 Minimum Payment :RM25.10

We refer to the above account.

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

Please take note that we would be compelled to cancel 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.





Our ref : CM/REM/099/1/T16/5460150030478916

Date : 02/11/22

CH NG SAR CHENG

398 E EAST JELUTONG 11600 GEORGETOWN 11600

Dear CH NG SAR CHENG,

Re: Maybank Islamic Ikhwan Card

Card No. :5460150030478916

Current Balance :RM1,848.98 Minimum Payment :RM276.10

We refer to the above account.

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

Please take note that we would be compelled to cancel 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/T14/5460150030997881

Date : 02/11/22

NUR FADHILAH BINTI SHAIK SHAHA BLOK F-13-10 PPR BATU MUDA JALAN IPOH 51100 KUALA LUMPUR 51100

Dear NUR FADHILAH,

Re: Maybank Islamic Ikhwan Card

Card No. :5460150030997881

Current Balance : RM6,151.98 Minimum Payment : RM675.00

We refer to the above account.

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

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

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Thank you.





Our ref : CM/REM/099/1/T16/5460150031326791

Date : 02/11/22

MOHD SAMSULL BIN HARUN

9 TAMAN GEMILANG 09600 LUNAS 09600

Dear MOHD SAMSULL HARUN,

Re: Maybank Islamic Ikhwan Card

Card No. :5460150031326791

Current Balance : RM9,519.39 Minimum Payment : RM2,467.98

We refer to the above account.

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

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

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Thank you.





Our ref : CM/REM/099/1/T15/5460150031368579

Date : 02/11/22

NADIA BINTI MOHIDDIN

HOSP TEMENGGONG S.MHRJ T.IBRHM UNIT FISIOTERAPI TUN IBRAHIM 81000 KULAI 81000

Dear NADIA MOHIDDIN,

Re: Maybank Islamic Ikhwan Card

Card No. :5460150031368579

Current Balance :RM25,313.08 Minimum Payment :RM3,055.76

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.





Our ref : CM/REM/099/1/T12/5460150031368595

Date : 02/11/22

MOHAMAD AUGUSTIN BIN ANTON

9H-14 PRMHN AWAM JALAN HANG TUAH 55200 KUALA LUMPUR 55200

Dear MOHAMAD AUGUSTIN,

Re: Maybank Islamic Ikhwan Card

Card No. :5460150031368595

Current Balance :RM7,745.74 Minimum Payment :RM2,513.79

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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Our ref : CM/REM/099/1/T16/5460150031405405

Date : 02/11/22

AZLINDA BINTI MOHD YAZID

5295 JLN TS 2/5G TAMAN SEMARAK 71800 NILAI NEGERI SEMBILAN 71800

Dear AZLINDA,

Re : Maybank Islamic Ikhwan Card

Card No. :5460150031405405

Current Balance : RM5,789.80 Minimum Payment : RM1,330.83

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T02/5460150031415743

Date : 02/11/22

MOHAMMAD SOLEHUDDIN BIN MOHD F

NO 12 JALAN 4/12Q SEKSYEN 4 43650 BANDAR BARU BANGI 43650

Dear SOLEHUDDIN,

Re : Maybank Islamic Ikhwan Card

Card No. :5460150031415743

Current Balance :RM3,628.95 Minimum Payment :RM486.79

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.





Our ref : CM/REM/099/1/T14/5460150031544336

Date : 02/11/22

S. SHANKARI A/P SUKUMARAN NO 9 JALAN PULAI HEIGHT 14 TAMAN PULAI HEIGHT SIMPANG PULAI 31300 SIMPANG PULAI 31300

Dear SHANKARI SUKUMARAN,

Re: Maybank Islamic Ikhwan Card

Card No. :5460150031544336

Current Balance :RM8,054.78 Minimum Payment :RM1,023.10

We refer to the above account.

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

Please take note that we would be compelled to cancel 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.





Our ref : CM/REM/099/1/T14/5460150031616043

Date : 02/11/22

ABU DZAR BIN MASURI @ MASSURI NO 5287 BIJAYA DI RAJA JOHOR KMF UDARA JALAN LAPANGAN TERBANG 81400 SENAI 81400

Dear ABU DZAR,

Re : Maybank Islamic Ikhwan Card

Card No. :5460150031616043

Current Balance :RM8,955.60 Minimum Payment :RM2,841.75

We refer to the above account.

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

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

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Dear ABU DZAR,

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Card No. :5460150031616043

Current Balance :RM8,955.60 Minimum Payment :RM2,841.75

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Our ref : CM/REM/099/1/T02/5460150031673960

Date : 02/11/22

KUMARARAJAH A/L KARUNAKARAN

NO 12

MEDAN LAHAT 5 MEDAN LAHAT BARU 31500 LAHAT 31500

Dear KUMARARAJAH,

Re: Maybank Islamic Ikhwan Card

Card No. :5460150031673960

Current Balance : RM6,497.66 Minimum Payment : RM1,280.81

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.





Our ref : CM/REM/099/1/T14/5460150031845493

Date : 02/11/22

NOR ASWANI BINTI SAHARUDIN

LEMBAGA KEMAJUAN TANAH PRKSTN PEJ FELDA WILAYAH JENGKA 26400 BANDAR JENGKA 26400

Dear NOR ASWANI,

Re : Maybank Islamic Ikhwan Card

Card No. :5460150031845493

Current Balance : RM5,188.84 Minimum Payment : RM702.62

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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Thank you.





Our ref : CM/REM/099/1/T03/5460150031846590

Date : 02/11/22

AMRINA BINTI SHAMSUDIN LOT S572 LORONG 1 KAMPUNG BERSATU BATU 13 47100 PUCHONG 47100

Dear AMRINA SHAMSUDIN,

Re: Maybank Islamic Ikhwan Card

Card No. :5460150031846590

Current Balance :RM5,916.04 Minimum Payment :RM759.63

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.





Our ref : CM/REM/099/1/T16/5460150031868297

Date : 02/11/22

MOHAMAD BADRUL BIN MOHAMAD KHA BLOK A2-2-5 BLOK 2 APT SAMUDERA 1 JLN VENICE RAYA 2 32040 SERI MANJUNG PERAK 32040

Dear MOHAMAD BADRUL,

Re: Maybank Islamic Ikhwan Card

Card No. :5460150031868297

Current Balance :RM2,020.27 Minimum Payment :RM779.94

We refer to the above account.

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

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





Our ref : CM/REM/099/1/T14/5460150031884104

Date : 02/11/22

SYED MUHAMMAD MUADDIB B SYED A NO 20 HALA BDR BARU TAMBUN 7 BDR BARU TAMBUN 31400 IPOH 31400

Dear SYED MUHAMMAD,

Re: Maybank Islamic Ikhwan Card

Card No. :5460150031884104

Current Balance :RM4,596.20 Minimum Payment :RM910.36

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.





Our ref : CM/REM/099/1/T02/5460150031934917

Date : 02/11/22

MUHAMMAD AIMAN BIN ABDUL HALIM A-16-05 RESIDENSI WANGSAMAS JALAN WANGSAMAS DELIMA 7 WANGSA MAJU 53300 KUALA LUMPUR 53300

Dear MUHAMMAD AIMAN,

Re: Maybank Islamic Ikhwan Card

Card No. :5460150031934917

Current Balance : RM5,071.86 Minimum Payment : RM1,618.79

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.





Our ref : CM/REM/099/1/T17/5460150031954550

Date : 02/11/22

TAN ZI ZHEN

NO 6 JALAN BATU NILAM 31C BANDAR BUKIT TINGGI 41200 KLANG 41200

Dear VIONNA TAN ZI ZHEN,

Re: Maybank Islamic Ikhwan Card

Card No. :5460150031954550

Current Balance :RM9,426.09 Minimum Payment :RM582.01

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.





Our ref : CM/REM/099/1/T05/5460150031957694

Date : 02/11/22

MOHD MOKHTAR BIN ABDULLAH

B-07-09 PANGSAPURI ALAM PRIMA JALAN BUDIMAN 22/3 SEKSYEN 22 40300 SHAH ALAM 40300

Dear MOKHTAR ABDULLAH,

Re: Maybank Islamic Ikhwan Card

Card No. :5460150031957694

Current Balance :RM10,525.90 Minimum Payment :RM2,097.45

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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Thank you.





Our ref : CM/REM/099/1/T03/5460150032043676

Date : 02/11/22

NOR NABILAH BINTI MOHD AZMI

NO 9 TAMAN SEDIA TANAH RATA 39000 CAMERON HIGHLANDS 39000

Dear NOR NABILAH,

Re : Maybank Islamic Ikhwan Card

Card No. :5460150032043676

Current Balance :RM7,719.11 Minimum Payment :RM1,236.87

We refer to the above account.

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

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





Our ref : CM/REM/099/1/T12/5460150032058484

Date : 02/11/22

NOOR SYAZWANI BINTI SHABUDIN

NO 9

LEBUH KENARI JAYA 3 TAMAN KENARI INDAH

08000 SUNGAI PETANI 08000

Dear NOOR SYAZWANI,

Re: Maybank Islamic Ikhwan Card

Card No. :5460150032058484

Current Balance :RM8,059.99 Minimum Payment :RM2,253.71

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.





Our ref : CM/REM/099/1/T15/5460150032124567

Date : 02/11/22

HASLIZA BINTI IBRAHIM

NO 30 JALAN DELIMA 15 TAMAN DELIMA 2 86000 KLUANG 86000

Dear HASLIZA IBRAHIM,

Re: Maybank Islamic Ikhwan Card

Card No. :5460150032124567

Current Balance :RM10,218.11 Minimum Payment :RM1,288.50

We refer to the above account.

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

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





Our ref : CM/REM/099/1/T16/5460150032178399

Date : 02/11/22

SEIGAR A/L PERUMAL

NO 31 JALAN BARU 9 TAMAN BUKIT KAJANG BARU 43000 KAJANG 43000

Dear PATRICK SEIGAR,

Re: Maybank Islamic Ikhwan Card

Card No. :5460150032178399

Current Balance :RM1,468.91 Minimum Payment :RM173.34

We refer to the above account.

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

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

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Thank you.





Our ref : CM/REM/099/1/T12/5460150032219425

Date : 02/11/22

MOGANAMBAL SELVI A/P KUNASIGAR

NO 13 LORONG 6 PAKR PANCHING 26090 KUANTAN 26090

Dear MOGANAMBAL SELVI,

Re: Maybank Islamic Ikhwan Card

Card No. :5460150032219425

Current Balance :RM8,911.09 Minimum Payment :RM1,791.98

We refer to the above account.

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

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

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Thank you.





Our ref : CM/REM/099/1/T17/5460150032279411

Date : 02/11/22

NUR AMALIA RAHWANI BINTI ABD R C-39-02, SENTUL POINT SUITE JALAN SENTUL PASAR SENTUL 51100 KUALA LUMPUR 51100

Dear NUR AMALIA RAHWANI,

Re: Maybank Islamic Ikhwan Card

Card No. :5460150032279411

Current Balance :RM4,747.78 Minimum Payment :RM567.10

We refer to the above account.

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

Please take note that we would be compelled to cancel 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.





Our ref : CM/REM/099/1/T14/5460150032337524

Date : 02/11/22

ADARAN BIN SUMAR MINISTRY OF IT NO.9 JLN MASJID LAMA BNADARAN BERJAYA 88000 KOTA KINABALU 88000

Dear ADARAN BIN SUMAR,

Re: Maybank Islamic Ikhwan Card

Card No. :5460150032337524

Current Balance : RM5,053.98 Minimum Payment : RM557.66

We refer to the above account.

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

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

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Thank you.





Our ref : CM/REM/099/1/T13/5243120030060745

Date : 02/11/22

FONG KING POH

4F ULU SG MERAH BLOK BIRU 46 96000 SIBU 96000

Dear FONG KING POH,

Re: Maybank Islamic Ikhwan Card

Card No. :5243120030060745

Current Balance :RM13,700.00 Minimum Payment :RM3,089.71

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.





Our ref : CM/REM/099/1/T12/5243120030612784

Date : 02/11/22

YONG FOOK LEONG

NO 88 REGAT TASEK JAYA 3 TAMAN TASEK MUTIARA 31400 IPOH 31400

Dear YONG FOOK LEONG,

Re: Maybank Islamic Ikhwan Card

Card No. :5243120030612784

Current Balance :RM1,416.45 Minimum Payment :RM42.00

We refer to the above account.

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

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

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Thank you.





Our ref : CM/REM/099/1/T13/5243120030763439

Date : 02/11/22

AFIQAH BINTI MOHD HAIDAFITRI A-6H KONDOMINIUM LANGAT JAYA JALAN DATUK ALIAS BATU 9 43200 CHERAS 43200

Dear AFIQAH,

Re: Maybank Islamic Ikhwan Card

Card No. :5243120030763439

Current Balance :RM18,555.54 Minimum Payment :RM2,030.67

We refer to the above account.

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

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

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Thank you.





Our ref : CM/REM/099/1/T13/5243120030814901

Date : 02/11/22

ANANDINI A/P SANDRA SAYKERAN

59 JALAN FLORA 1A/1 BANDAR RIMBAYU 42500 TELUK PANGLIMA GARANG 42500

Dear ANANDINI,

Re: Maybank Islamic Ikhwan Card

Card No. :5243120030814901

Current Balance :RM10,183.70 Minimum Payment :RM1,607.41

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.





Our ref : CM/REM/099/1/T12/5243120030815676

Date : 02/11/22

MOHD FIRDAUS BIN MOHAMED FIRSHA TRAVEL & TOURS SDN BHD NO 2 TKT 1 LRG PENANTI INDAH TAMAN PENANTI 14400 BUKIT MERTAJAM 14400

Dear MOHD FIRDAUS,

Re: Maybank Islamic Ikhwan Card

Card No. :5243120030815676

Current Balance :RM10,540.32 Minimum Payment :RM1,150.73

We refer to the above account.

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

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

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Thank you.





Our ref : CM/REM/099/1/T16/5243120030897500

Date : 02/11/22

MOHD NORAZWAN MUALIF BIN ABD W

NO 874 KAMPUNG BUKIT MERAH 23100 PAKA 23100

Dear MOHD NORAZWAN,

Re: Maybank Islamic Ikhwan Card

Card No. :5243120030897500

Current Balance :RM4,048.42 Minimum Payment :RM1,771.83

We refer to the above account.

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

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

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Thank you.





Our ref : CM/REM/099/1/T16/5243120031010962

Date : 02/11/22

SHAMIMRIYAS BIN M SHAHUL HAMEE NO 86 PSRN RAJA PEREMPUAN MAZWIN TAMAN TINGGI 30100 IPOH 30100

Dear SHAMIMRIYAS,

Re: Maybank Islamic Ikhwan Card

Card No. :5243120031010962

Current Balance : RM6,494.18 Minimum Payment : RM635.68

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.





Our ref : CM/REM/099/1/T12/5243120031163332

Date : 02/11/22

WAN MUHAMAD HAZAHAR B WAN MUDA

NO 36 BLOK 35 BANDAR INDERA MAHKOTA 1 25200 KUANTAN 25200

Dear WAN MUHAMAD HAZAHAR,

Re: Maybank Islamic Ikhwan Card

Card No. :5243120031163332

Current Balance :RM32,392.01 Minimum Payment :RM5,535.71

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.





Our ref : CM/REM/099/1/T12/5243120031208533

Date : 02/11/22

NURAIN SYUHADAH BINTI ABDUL RA

NO 28 JLN RU 11 TAMAN RAMBAI UTAMA 75250 TANJUNG MINYAK 75250

Dear NURAIN SYUHADAH,

Re: Maybank Islamic Ikhwan Card

Card No. :5243120031208533

Current Balance :RM11,595.00 Minimum Payment :RM839.25

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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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.





Our ref : CM/REM/099/1/H89/5243120031241831

Date : 02/11/22

SHARHIDA NAZUHA BINTI SAAD NO 57 TAMAN KELANA JALAN KELANA 2/1 JALAN LANGGAR 05460 ALOR SETAR 05460

Dear SHARHIDA NAZUHA,

Re: Maybank Islamic Ikhwan Card

Card No. :5243120031241831

Current Balance : RM8,204.87 Minimum Payment : RM440.82

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.

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.





Our ref : CM/REM/099/1/H89/0377965530166072

Date : 02/11/22

NURAINI BINTI HAKIM CGH INDUSTRY SDN BHD PLO 673 JALAN HJ SAAD TMN PERIND SG TIRAM 81800 ULU TIRAM 81800

Dear NURAINI HAKIM,

Re: Maybank Islamic Ikhwan Card

Card No. :0377965530166072

Current Balance :RM7,033.47 Minimum Payment :RM4,433.56

We refer to the above account.

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

Please take note that we would be compelled to cancel 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.





Our ref : CM/REM/099/1/H89/0377965530173904

Date : 02/11/22

MOHD AZLAN BIN SAPIE I

NO 3313 KAMPUNG ALMA 14000 BUKIT MERTAJAM 14000

Dear MOHD AZLAN,

Re: Maybank Islamic Ikhwan Card

Card No. :0377965530173904

Current Balance :RM74.59 Minimum Payment :RM74.59

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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Thank you.





Our ref : CM/REM/099/1/H89/0377965530179885

Date : 02/11/22

SANMUGA A/L SINNATHAMBY

NO 11-27 JLN DR WHU LIEN THE' 10000 GEORGETOWN 10000

Dear SANMUGA,

Re: Maybank Islamic Ikhwan Card

Card No. :0377965530179885

Current Balance :RM74.21 Minimum Payment :RM50.00

We refer to the above account.

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

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

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Thank you.





Our ref : CM/REM/099/1/H89/0377965530183226

Date : 02/11/22

CHUNG WAI KENT

NO 6 JLN KEMPAS UTAMA 1/34 TAMAN KEMPAS UTAMA 81200 JOHOR BAHRU 81200

Dear CHUNG WAI KENT,

Re: Maybank Islamic Ikhwan Card

Card No. :0377965530183226

Current Balance :RM13,198.83 Minimum Payment :RM641.32

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.





Our ref : CM/REM/099/1/V23/0377965530189918

Date : 02/11/22

JASMESRI BIN SAMRI

NO 12 JLN PERMAI 5B TMN KOTA PENDAMAR 42000 PORT KLANG 42000

Dear JASMESRI,

Re: Maybank Islamic Ikhwan Card

Card No. :0377965530189918

Current Balance :RM647.21 Minimum Payment :RM25.00

We refer to the above account.

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

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

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Thank you.





Our ref : CM/REM/099/1/001/0377965530190601

Date : 02/11/22

NORLIDA BINTI ZULKAFLY

NO 17 JLN LABU SATU 24/10A SEKSYEN 24 40300 SHAH ALAM 40300

Dear NORLIDA ZULKAFLY,

Re: Maybank Islamic Ikhwan Card

Card No. :0377965530190601

Current Balance :RM355.73 Minimum Payment :RM25.00

We refer to the above account.

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

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

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Thank you.





Our ref : CM/REM/100/1/T50/4460310037396429

Date : 02/11/22

AG JAMAL BIN MOHD TUAH

NO 72 TAMAN CENDAWAN JALAN PENAMPANG 88300 KOTA KINABALU 88300

Dear AG JAMAL,

Maybank Islamic Ikhwan Card

Card No. :4460310037396429

Current Balance : RM8,106.26 Minimum Payment : RM1,433.89

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.





Our ref : CM/REM/100/1/T51/4460310037967153

Date : 02/11/22

MOHAMED QOSYAIRY BIN SHAMSUDDI

NO 24 JALAN VISTA EMAS 6 TAMAN VISTA EMAS 43000 KAJANG 43000

Dear MOHAMED QOSYAIRY,

Maybank Islamic Ikhwan Card

Card No. :4460310037967153

Current Balance :RM7,890.41 Minimum Payment :RM2,029.51

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.





Our ref : CM/REM/100/1/AAJ/4460310038025639

Date : 02/11/22

NIK AHMAD OUSYAIRI BIN NIK ABD

F11 KAMPUNG MELAYU SERI KUNDANG 48020 RAWANG 48020

Dear NIK AHMAD QUSYAIRI,

Maybank Islamic Ikhwan Card

Card No. :4460310038025639

Current Balance :RM11,398.19 Minimum Payment :RM1,878.27

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

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

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Thank you.





Our ref : CM/REM/100/1/T16/4460310038189146

Date : 02/11/22

ABDUL RAZAK BIN MOHAMED ISMAIL

3-G-21 JLN PANDAN INDAH 3/3B TAMAN PANDAN INDAH 55100 KUALA LUMPUR 55100

Dear ABDUL RAZAK,

Maybank Islamic Ikhwan Card

Card No. :4460310038189146

Current Balance :RM1,707.31 Minimum Payment :RM256.11

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.





Our ref : CM/REM/100/1/T49/4460310038197255

Date : 02/11/22

PUTERI NURAIHAN BINTI SAFIAN

NO 11A JALAN 2/3B SEKSYEN 2 43650 BANDAR BARU BANGI 43650

Dear PUTERI NURAIHAN,

Maybank Islamic Ikhwan Card

Card No. :4460310038197255

Current Balance : RM8,622.02 Minimum Payment : RM1,675.39

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.





Our ref : CM/REM/100/1/T51/4460310038234728

Date : 02/11/22

AINAA NAJIHAH BINTI RUSALI

A-11-08 SELAYANG 18 RESIDENCES PSRN 3 BDR BARU SELAYANG 68100 BATU CAVES 68100

Dear AINAA NAJIHAH,

Maybank Islamic Ikhwan Card

Card No. :4460310038234728

Current Balance :RM8,737.50 Minimum Payment :RM1,936.78

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.





Our ref : CM/REM/100/1/AAJ/4460310038371629

Date : 02/11/22

JACKSON ANAK BANA

FLAT G1-13 GROUNG FLOOR SG PLAN JLN TANJUNG KIDURONG 97000 BINTULU 97000

Dear JACKSON,

Maybank Islamic Ikhwan Card

Card No. :4460310038371629

Current Balance :RM14,555.32 Minimum Payment :RM1,895.15

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.





Our ref : CM/REM/100/1/T51/4460310038425623

Date : 02/11/22

AHMAD NURDIN BIN AHMAD ZAKI

NO T API SK 24 NO 32 TEBUK HAJI MUSA TITI SERONG 34200 PARIT BUNTAR 34200

Dear AHMAD NURDIN,

Maybank Islamic Ikhwan Card

Card No. :4460310038425623

Current Balance :RM7,594.74 Minimum Payment :RM1,429.32

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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Thank you.





Our ref : CM/REM/100/1/T51/4460310038462220

Date : 02/11/22

NUR FADHLINA BINTI ARIFFIN

A-12-07 MUTIARA ANGGERIK APT JLN TUKUL Q15/Q 40200 SHAH ALAM 40200

Dear NUR FADHLINA,

Maybank Islamic Ikhwan Card

Card No. :4460310038462220

Current Balance :RM8,712.51 Minimum Payment :RM1,303.03

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.





Our ref : CM/REM/100/1/T50/4460310038565386

Date : 02/11/22

RAIHAN BIN MD YAZID

KAMPUNG CHENDERAM 73000 TAMPIN 73000

Dear RAIHAN MD YAZID,

Maybank Islamic Ikhwan Card

Card No. :4460310038565386

Current Balance :RM7,959.87 Minimum Payment :RM1,836.27

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

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

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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.





Our ref : CM/REM/100/1/T52/4460310038599492

Date : 02/11/22

FATIN MUNIRAH BINTI MOHD SAMAT

NO 7 JALAN BAKTI 48 TAMAN MUTIARA RINI 81300 SKUDAI 81300

Dear FATIN MUNIRAH,

Maybank Islamic Ikhwan Card

Card No. :4460310038599492

Current Balance :RM7,880.73 Minimum Payment :RM2,310.60

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.





Our ref : CM/REM/100/1/T52/4460310038612865

Date : 02/11/22

HARLISA BINTI HUSSIN

NO 18 FELDA TENGGAROH 2 86810 MERSING 86810

Dear HARLISA HUSSIN,

Maybank Islamic Ikhwan Card

Card No. :4460310038612865

Current Balance :RM9,886.31 Minimum Payment :RM1,720.88

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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Thank you.





Our ref : CM/REM/100/1/AAJ/4460310038804876

Date : 02/11/22

MOHD FAIZAL BIN RAZALI

NO 14 JALAN ENGGANG TAMAN KERAMAT 54200 KUALA LUMPUR 54200

Dear MOHD FAIZAL,

Maybank Islamic Ikhwan Card

Card No. :4460310038804876

Current Balance :RM23,214.70 Minimum Payment :RM6,517.54

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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Thank you.





Our ref : CM/REM/100/1/T51/4460310038861983

Date : 02/11/22

MUHAMMAD SAIDI BIN SAION

FINEXUS INTERNATIONAL SDN BHD LINGKARAN CYBER POINT BARAT NEO CYBER 63000 CYBERJAYA 63000

Dear MUHAMMAD SAIDI,

Maybank Islamic Ikhwan Card

Card No. :4460310038861983

Current Balance :RM7,465.89 Minimum Payment :RM3,043.19

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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Thank you.





Our ref : CM/REM/100/1/AAJ/4460310038871495

Date : 02/11/22

TANIA JOAN DANKER

NO 10 JLN AMPANG 3 27/20C TAMAN BUNGA NEGARA 40400 SHAH ALAM 40400

Dear TANIA JOAN DANKER,

Maybank Islamic Ikhwan Card

Card No. :4460310038871495

Current Balance :RM13,446.58 Minimum Payment :RM2,831.69

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

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

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Thank you.





Our ref : CM/REM/100/1/T50/4460320037472013

Date : 02/11/22

MOHD GHAZALI BIN MD SALLEH

D-00-13 NILAMPURI CONDO NO 1 JLN BKT PUCHONG BANDAR BUKIT PUCHONG 2 47100 PUCHONG 47100

Dear MOHD GHAZALI,

Maybank Islamic Ikhwan Card

Card No. :4460320037472013

Current Balance : RM8,685.53 Minimum Payment : RM1,488.90

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

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

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Thank you.





Our ref : CM/REM/100/1/AAJ/4460320037603955

Date : 02/11/22

RAFIDAH BINTI ALI

SMK SUBANG KG MELAYU SUBANG 40150 SHAH ALAM 40150

Dear RAFIDAH ALI,

Maybank Islamic Ikhwan Card

Card No. :4460320037603955

Current Balance :RM31,568.55 Minimum Payment :RM8,690.98

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.

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.





Our ref : CM/REM/100/1/T51/4460320037681613

Date : 02/11/22

NUR RAIHAN BINTI AHMAD FIRDAUS

NO 600 MUKIM 19 MENGKUANG TITI 14000 BUKIT MERTAJAM 14000

Dear NUR RAIHAN,

Maybank Islamic Ikhwan Card

Card No. :4460320037681613

Current Balance : RM7,617.87 Minimum Payment : RM1,580.87

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.





Our ref : CM/REM/100/1/T51/4460320037822993

Date : 02/11/22

ANDI DAYANA BINTI BACHOK

TB 4052 LRG 5 TMN BERKELEY BT 2 1/2 JALAN APAS 91000 TAWAU 91000

Dear ANDI DAYANA BACHOK,

Maybank Islamic Ikhwan Card

Card No. :4460320037822993

Current Balance :RM9,779.52 Minimum Payment :RM1,965.23

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

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

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Thank you.





Our ref : CM/REM/100/1/T51/4460320037881015

Date : 02/11/22

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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Thank you.





Our ref : CM/REM/100/1/T51/4460320037897524

Date : 02/11/22

MUHAMAD NUR RIDHWAN BIN MOHAMA

A-17-1 PPR KG BARU AIR PANAS LORONG WAWASAN 6 53200 KUALA LUMPUR 53200

Dear RIDHWAN DIN,

Maybank Islamic Ikhwan Card

Card No. :4460320037897524

Current Balance :RM15,637.92 Minimum Payment :RM3,699.17

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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Thank you.





Our ref : CM/REM/100/1/AAJ/4460320038052293

Date : 02/11/22

MOHAMMAD SYARIFUDDIN BIN ABDUL

44 LOT 5648 LRG CAHYA PERMAI TAMAN SAMARIANG AMAN JALAN SULTAN TENGAH 93050 KUCHING 93050

Dear MOHD SYARIFUDDIN,

Maybank Islamic Ikhwan Card

Card No. :4460320038052293

Current Balance :RM17,108.81 Minimum Payment :RM2,168.67

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

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

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Thank you.





Our ref : CM/REM/100/1/AAJ/4460320038092547

Date : 02/11/22

MOHD SUKRI BIN IBRAHIM

A7/72 KAMPUNG HUJUNG PASIR AMPANGAN 70400 SEREMBAN 70400

Dear MOHD SUKRI IBRAHIM,

Maybank Islamic Ikhwan Card

Card No. :4460320038092547

Current Balance :RM17,018.37 Minimum Payment :RM3,255.56

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

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

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

Thank you.





Our ref : CM/REM/100/1/T52/4460320038101132

Date : 02/11/22

ABD GHANI BIN ABIDIN

SMK AGAMA BALING BATU 42, PULAI 09100 BALING 09100

Dear ABD GHANI ABIDIN,

Maybank Islamic Ikhwan Card

Card No. :4460320038101132

Current Balance : RM8,586.67 Minimum Payment : RM1,816.35

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.





Our ref : CM/REM/100/1/T51/4460320038129372

Date : 02/11/22

ANIS IZYAN ABD RAHMAN

NO24 LALUAN DESA MERU 2 TAMAN DESA MERU 30020 IPOH 30020 IPOH 30020

Dear ANIS IZYAN,

Maybank Islamic Ikhwan Card

Card No. :4460320038129372

Current Balance :RM8,957.00 Minimum Payment :RM1,584.76

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

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

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Thank you.





Our ref : CM/REM/100/1/AAJ/4460320038130073

Date : 02/11/22

NOR AHSIAH BTE ZAINAL ABIDIN

B8-12 SERDANG SKYVILLA APT SERDANG 43300 SERI KEMBANGAN 43300

Dear NOR AHSIAH,

Maybank Islamic Ikhwan Card

Card No. :4460320038130073

Current Balance :RM25,415.55 Minimum Payment :RM4,559.56

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

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

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Thank you.





Our ref : CM/REM/100/1/T51/4460320038154701

Date : 02/11/22

MOHAMMAD HAEZLAN SHAH BIN BAKR

FLEXUS SIGNATURE SUITES LEVEL 15/16 JLN KUCHING KG PASIR SEGAMBUT 51200 KUALA LUMPUR 51200

Dear MOHAMMAD HAEZLAN,

Maybank Islamic Ikhwan Card

Card No. :4460320038154701

Current Balance :RM16,353.27 Minimum Payment :RM2,481.38

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.





Our ref : CM/REM/100/1/T49/4460320038220403

Date : 02/11/22

MOHD SOLEHIN BIN NASRUN

B8-3-06 CONDO ANJUNG VISTA KUBANG KERIAN 16150 KOTA BHARU KELANTAN 16150

Dear MOHD SOLEHIN,

Maybank Islamic Ikhwan Card

Card No. :4460320038220403

Current Balance :RM13,124.33 Minimum Payment :RM3,504.25

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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Thank you.





Our ref : CM/REM/100/1/H43/4460320038220460

Date : 02/11/22

TAN CHI SIANG

35A JALAN BAYU PERMAI 5 TAMAN BAYU PERMAI 48000 RAWANG 48000

Dear VINCENT TAN,

Maybank Islamic Ikhwan Card

Card No. :4460320038220460

Current Balance :RM18,490.13 Minimum Payment :RM6,519.83

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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Thank you.





Our ref : CM/REM/100/1/T17/5460150020016296

Date : 02/11/22

AMIRRULLAH BIN ZAINOL

UNIT A-6-7 VESTA VIEW APT TAMAN PUTRA IMPIAN 43000 KAJANG 43000

Dear AMIRRULLAH,

Maybank Islamic Ikhwan Card

Card No. :5460150020016296

Current Balance :RM11,930.09 Minimum Payment :RM2,741.14

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.





Our ref : CM/REM/100/1/AAJ/5460150030322544

Date : 02/11/22

MOHD SHAIRIL IZUAN BIN SAIPUDI

NO 49 RPT BATU10 KAMPUNG TERSUSUN 31200 CHEMOR 31200

Dear MOHD SHAIRIL IZUAN,

Maybank Islamic Ikhwan Card

Card No. :5460150030322544

Current Balance :RM10,463.30 Minimum Payment :RM2,788.71

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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Thank you.





Our ref : CM/REM/100/1/T49/5460150030445592

Date : 02/11/22

RUZY HARYATI BINTI HAMBALI

NO 9 JALAN BKD 7 TMN BKT KATIL DAMAI 75450 AYER KEROH 75450

Dear RUZY HARYATI,

Maybank Islamic Ikhwan Card

Card No. :5460150030445592

Current Balance : RM8,703.83 Minimum Payment : RM2,406.68

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

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

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Thank you.





Our ref : CM/REM/100/1/AAJ/5460150030533074

Date : 02/11/22

TUNKU NURUL HIDAYAH BINTI TUNK

NO 6G JALAN TROPIKA 2/2 TAMAN TROPIKA 2 43000 KAJANG 43000

Dear TUNKU NURUL HIDAYAH,

Maybank Islamic Ikhwan Card

Card No. :5460150030533074

Current Balance :RM12,964.01 Minimum Payment :RM2,110.10

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.





Our ref : CM/REM/100/1/AAJ/5460150030562842

Date : 02/11/22

TEY LEE LIAN

NO 20 JALAN DAMAI 2/4 TAMAN DAMAI 2 83000 BATU PAHAT JOHOR 83000

Dear TEY LEE LIAN,

Maybank Islamic Ikhwan Card

Card No. :5460150030562842

Current Balance :RM16,385.36 Minimum Payment :RM3,843.17

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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Thank you.





Our ref : CM/REM/100/1/T51/5460150030922848

Date : 02/11/22

ABDUL AZIZ BIN MANSOR

NO 18 JALAN SRI SUTERA TAMAN SRI SUTERA 82000 PONTIAN JOHOR 82000

Dear ABDUL AZIZ MANSOR,

Maybank Islamic Ikhwan Card

Card No. :5460150030922848

Current Balance :RM10,354.27 Minimum Payment :RM1,790.52

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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Thank you.





Our ref : CM/REM/100/1/AAJ/5460150031266708

Date : 02/11/22

MOHD ZUHILMI BIN ZAINUDDIN

LOT 480B RJB KPG LIMAU MANIS 43000 KAJANG 43000

Dear ZUHILMI ZAINUDDIN,

Maybank Islamic Ikhwan Card

Card No. :5460150031266708

Current Balance :RM11,458.35 Minimum Payment :RM3,875.13

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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Thank you.





Our ref : CM/REM/100/1/T49/5460150031267482

Date : 02/11/22

NADZIRAH BINTI AB GHAFAR

407 BLOK 2 JALAN 4M AMPANG JAYA 68000 AMPANG 68000

Dear NADZIRAH,

Maybank Islamic Ikhwan Card

Card No. :5460150031267482

Current Balance :RM7,988.45 Minimum Payment :RM2,118.81

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

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

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Thank you.





Our ref : CM/REM/100/1/T50/5460150031305936

Date : 02/11/22

ZAITON BINTI ZAINAL ABIDIN

33 JALAN TTDI GROVE 7/1 TTDI GROVE SQUARE II 43000 KAJANG 43000

Dear ZAITON,

Maybank Islamic Ikhwan Card

Card No. :5460150031305936

Current Balance :RM7,633.20 Minimum Payment :RM4,907.63

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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Thank you.





Our ref : CM/REM/100/1/T49/5460150031386738

Date : 02/11/22

MUHAMMAD KHAIDHIR BIN NA AIM

NO 6 JLN SEMENYIH INDAH 2/1 TMN SEMENYIH INDAH 43500 SEMENYIH 43500

Dear MUHAMMAD KHAIDHIR,

Maybank Islamic Ikhwan Card

Card No. :5460150031386738

Current Balance :RM7,729.91 Minimum Payment :RM2,495.91

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.





Our ref : CM/REM/100/1/AAJ/5460150031401610

Date : 02/11/22

LOH YIN CHUNG

NO 23 JALAN BB 3 TAMAN BACHANG BARU 75350 MELAKA 75350

Dear LOH YIN CHUNG,

Maybank Islamic Ikhwan Card

Card No. :5460150031401610

Current Balance :RM15,535.34 Minimum Payment :RM2,727.61

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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Thank you.





Our ref : CM/REM/100/1/T51/5460150031443075

Date : 02/11/22

MOHD RIDZAL BIN ABDUL LATIP

NO 46 JLN PELINDUNG DAMAI 4 BESERAH 26100 KUANTAN 26100

Dear MOHD RIDZAL,

Maybank Islamic Ikhwan Card

Card No. :5460150031443075

Current Balance : RM8,655.24 Minimum Payment : RM3,820.67

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

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

Your immediate attention to this matter is appreciated.

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

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

Thank you.





Our ref : CM/REM/100/1/T52/5460150031500346

Date : 02/11/22

TAN YOON KIONG

BANGLOW 1 TKT NO A3 TMN KERANJI FASA 2 JLN ALOR MENGKUDUR 05400 ALOR SETAR 05400

Dear TAN YOON KIONG,

Maybank Islamic Ikhwan Card

Card No. :5460150031500346

Current Balance :RM7,899.54 Minimum Payment :RM1,815.02

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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Thank you.





Our ref : CM/REM/100/1/T50/5460150031506566

Date : 02/11/22

MUHAMMAD SHUKRI BIN AWANG

NO 117 TAMAN PERDANA PERAMU 26600 PEKAN 26600

Dear MUHAMMAD SHUKRI,

Maybank Islamic Ikhwan Card

Card No. :5460150031506566

Current Balance : RM8,936.92 Minimum Payment : RM2,497.25

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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Thank you.





Our ref : CM/REM/100/1/T49/5460150031526747

Date : 02/11/22

MAT RADZI BIN CHE MAN

12 JLN SG DURI INDAH 14 TMN SG DURI INDAH 14200 SUNGAI JAWI 14200

Dear MAT RADZI,

Maybank Islamic Ikhwan Card

Card No. :5460150031526747

Current Balance : RM8,672.82 Minimum Payment : RM963.39

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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Thank you.





Our ref : CM/REM/100/1/T51/5460150031590511

Date : 02/11/22

W MUHAMMAD NUH BIN W ABDULLAH

NO 34 JALAN GUNUNG NUANG U11/5 BUKIT BANDARAYA, SEKSYEN U11 SHAH ALAM 40170 SHAH ALAM 40170

Dear W MUHAMMAD NUH,

Maybank Islamic Ikhwan Card

Card No. :5460150031590511

Current Balance :RM8,975.32 Minimum Payment :RM1,857.99

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.





Our ref : CM/REM/100/1/T50/5460150031606424

Date : 02/11/22

MOHAMMAD KHAIRIL ASYRAF BIN MO

B 121 JALAN SERAYA 4 TAMAN DERGA JAYA JALAN DATUK KUMBAR 05300 ALOR SETAR 05300

Dear KHAIRIL ASYRAF,

Maybank Islamic Ikhwan Card

Card No. :5460150031606424

Current Balance :RM7,523.81 Minimum Payment :RM2,534.09

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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Thank you.





Our ref : CM/REM/100/1/T51/5460150031644409

Date : 02/11/22

MAURICE VINNIE A/L P MICHAEL

574 SURIA JETI 23000 DUNGUN 23000

Dear MAURICE VINNIE,

Maybank Islamic Ikhwan Card

Card No. :5460150031644409

Current Balance :RM8,274.02 Minimum Payment :RM1,669.70

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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Thank you.





Our ref : CM/REM/100/1/T50/5460150031694248

Date : 02/11/22

MOHD HARIMI BIN MAMAT

BLK A26 UNIT 007 RKTLDM 32100 LUMUT 32100

Dear MOHD HARIMI,

Maybank Islamic Ikhwan Card

Card No. :5460150031694248

Current Balance : RM9,314.62 Minimum Payment : RM2,801.15

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.





Our ref : CM/REM/100/1/T49/5460150031716926

Date : 02/11/22

ZAIREEN BINTI SHAARI

7C-T07-U04 BLOCK C FASA 7 PRESINT 9 62250 PUTRAJAYA 62250

Dear ZAIREEN SHAARI,

Maybank Islamic Ikhwan Card

Card No. :5460150031716926

Current Balance :RM8,785.01 Minimum Payment :RM2,073.10

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.





Our ref : CM/REM/100/1/T50/5460150031785707

Date : 02/11/22

JEFRY BIN ABDULLAH

LOT 1802 JALAN BERJAYA KG SIJANGKANG 42500 TELOK PANGLIMA GARANG 42500

Dear JEFRY ABDULLAH,

Maybank Islamic Ikhwan Card

Card No. :5460150031785707

Current Balance :RM9,286.63 Minimum Payment :RM2,580.40

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

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

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Thank you.





Our ref : CM/REM/100/1/T16/5460150031801355

Date : 02/11/22

MOHAMAD ZAIDI BIN ABDUL AZIZ

249 LORONG SARINA 6 TAMAN TENGKU SARINA 06000 JITRA 06000

Dear MOHAMAD ZAIDI,

Maybank Islamic Ikhwan Card

Card No. :5460150031801355

Current Balance : RM5,887.39 Minimum Payment : RM906.49

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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Thank you.





Our ref : CM/REM/100/1/AAJ/5460150031817542

Date : 02/11/22

NORWAHIDA BINTI OTHMAN

D-9-19 PANTAI PERMAI PANTAI DALAM 59200 KUALA LUMPUR 59200

Dear NORWAHIDA OTHMAN,

Maybank Islamic Ikhwan Card

Card No. :5460150031817542

Current Balance :RM10,082.20 Minimum Payment :RM1,437.82

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.





Our ref : CM/REM/100/1/AAJ/5460150031883973

Date : 02/11/22

AHMAD TANTAWI BIN JALIL

NO 600 JLN NANAS BATU 7 1/2 MERU 42200 KAPAR 42200

Dear AHMAD TANTAWI,

Maybank Islamic Ikhwan Card

Card No. :5460150031883973

Current Balance :RM11,892.55 Minimum Payment :RM3,634.65

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.





Our ref : CM/REM/100/1/AAJ/5460150031883973

Date : 02/11/22

AHMAD TANTAWI BIN JALIL

NO 600 JLN NANAS BATU 7 1/2 MERU 42200 KAPAR 42200

Dear AHMAD TANTAWI,

Maybank Islamic Ikhwan Card

Card No. :5460150031883973

Current Balance :RM11,892.55 Minimum Payment :RM3,634.65

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

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Thank you.





Our ref : CM/REM/100/1/AAJ/5460150031894061

Date : 02/11/22

MARZUKI BIN MUHAIYUDDIN

TS 10735 LAHAR TAMBUN 13300 TASEK GELUGOR 13300

Dear MARZUKI,

Maybank Islamic Ikhwan Card

Card No. :5460150031894061

Current Balance :RM11,106.87 Minimum Payment :RM3,457.07

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.





Our ref : CM/REM/100/1/AAJ/5460150031927606

Date : 02/11/22

GANESWAREN JSU A/L JAGANATHAN

CYCLE & CARRIAGE BINTANG BHD NO 16 TREC ENTRY 3 E-G JLN TUN RAZAK 50400 KUALA LUMPUR 50400

Dear GANESWAREN,

Maybank Islamic Ikhwan Card

Card No. :5460150031927606

Current Balance :RM15,488.86 Minimum Payment :RM7,052.20

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.

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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.





Our ref : CM/REM/100/1/AAJ/5460150031977122

Date : 02/11/22

MUHAMAD HAIRUDIN BIN IBRAHIM

WZS BINARAYA SDN BHD NO. 8 TINGKAT 2 JALAN SRI KENCANA 85300 LABIS 85300

Dear HAIRUDIN,

Maybank Islamic Ikhwan Card

Card No. :5460150031977122

Current Balance :RM13,329.19 Minimum Payment :RM1,604.15

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.





Our ref : CM/REM/100/1/AAJ/5460150032007507

Date : 02/11/22

SITI ERLYNA BINTI UMRAN

A-2-6, INDAH CEMPAKA APARTMENT JALAN PANDAN INDAH 6/10 55100 KUALA LUMPUR 55100

Dear SITI ERLYNA UMRAN,

Maybank Islamic Ikhwan Card

Card No. :5460150032007507

Current Balance :RM10,314.93 Minimum Payment :RM2,314.24

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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Thank you.





Our ref : CM/REM/100/1/T50/5460150032065703

Date : 02/11/22

DALI NARAYANAU A/L RAMAN

NO 8 JLN LUMPIT 21 TAMAN TERATAI 81300 JOHOR BAHRU 81300

Dear DALI NARAYANAU,

Maybank Islamic Ikhwan Card

Card No. :5460150032065703

Current Balance :RM8,595.16 Minimum Payment :RM1,619.28

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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Thank you.





Our ref : CM/REM/100/1/AAJ/5460150032085636

Date : 02/11/22

MUHAMAD 'AKIF BIN ISMAIL

NO 852 SRI SAUJANA APARTMENT LORONG SUNGAI DUA 11900 GELUGOR 11900

Dear MUHAMAD AKIF,

Maybank Islamic Ikhwan Card

Card No. :5460150032085636

Current Balance :RM10,287.30 Minimum Payment :RM2,951.57

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.

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Thank you.





Our ref : CM/REM/100/1/T50/5460150032090222

Date : 02/11/22

JASNI BIN JARIMAN

NO 292 FELDA BUKIT SAGU 25730 KUANTAN 25730

Dear JASNI JARIMAN,

Maybank Islamic Ikhwan Card

Card No. :5460150032090222

Current Balance :RM14,860.62 Minimum Payment :RM2,499.92

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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Thank you.





Our ref : CM/REM/100/1/T49/5460150032134897

Date : 02/11/22

NORLAILAHASANAH BINTI AMIR

TAMAN SRI IDAMAN LORONG2 NO 2 SIMPANG 4 91200 KUNAK 91200

Dear NORLAILAHASANAH,

Maybank Islamic Ikhwan Card

Card No. :5460150032134897

Current Balance :RM8,602.09 Minimum Payment :RM1,683.26

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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Thank you.





Our ref : CM/REM/100/1/T50/5460150032208949

Date : 02/11/22

MOHD ADZHAR BIN FAZIL

KAMPUNG PERIK MUKIM KURUNG HITAM 06300 KUALA NERANG 06300

Dear ADZHAR,

Maybank Islamic Ikhwan Card

Card No. :5460150032208949

Current Balance :RM7,271.60 Minimum Payment :RM1,201.19

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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Thank you.





Our ref : CM/REM/100/1/T50/5460150032243805

Date : 02/11/22

BARIA BINTI ABDUL BASAH

KAMPUNG TANJUNG KAPOR 91300 SEMPORNA 91300

Dear BARIA ABDUL BASAH,

Maybank Islamic Ikhwan Card

Card No. :5460150032243805

Current Balance : RM9,581.66 Minimum Payment : RM1,429.11

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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Thank you.





Our ref : CM/REM/100/1/T50/5460150032262078

Date : 02/11/22

TAJUL ALKAF BIN TAJUL ROSLAN

NO. 53 LALUAN 9 TAMAN DESA PENGKALAN 31500 LAHAT 31500

Dear TAJUL ALKAF,

Maybank Islamic Ikhwan Card

Card No. :5460150032262078

Current Balance :RM8,565.62 Minimum Payment :RM1,732.73

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

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

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Thank you.





Our ref : CM/REM/100/1/T50/5460150032268091

Date : 02/11/22

MUHAMMAD DANISH ANBA BIN ABDUL

VILLA KEJORA 5-9-8 HILIR PAYA TERUBONG 2 11900 BAYAN LEPAS 11900

Dear MUHAMMAD DANISH,

Maybank Islamic Ikhwan Card

Card No. :5460150032268091

Current Balance : RM9,829.84 Minimum Payment : RM1,461.27

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

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

Your immediate attention to this matter is appreciated.

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

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

Thank you.





Our ref : CM/REM/100/1/T50/5460150032316452

Date : 02/11/22

UNGKU NAZRIN HAKIM

Q-15-2 PRIMER GARDEN TOWN VILLA CAHAYA SPK SEKSYEN U9 40150 SHAH ALAM 40150

Dear UNGKU NAZRIN,

Maybank Islamic Ikhwan Card

Card No. :5460150032316452

Current Balance :RM7,306.46 Minimum Payment :RM2,217.72

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.





Our ref : CM/REM/100/1/T49/5243120020022275

Date : 02/11/22

AIN NORSYUHADA BINTI MUSA

MAYBANK BERHAD KL MAIN BRANCH MAYBANK TOWER JALAN TUN PERAK 50050 KUALA LUMPUR 50050

Dear AIN NORSYUHADA,

Maybank Islamic Ikhwan Card

Card No. :5243120020022275

Current Balance :RM11,919.06 Minimum Payment :RM2,242.77

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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Thank you.





Our ref : CM/REM/100/1/T51/5243120030351748

Date : 02/11/22

ELDA BINTI AHMAD JAILANI

LOT 1798 LORONG 3B PIASAU JAYA FASA 4 98000 MIRI 98000

Dear ELDA AJ,

Maybank Islamic Ikhwan Card

Card No. :5243120030351748

Current Balance :RM9,002.87 Minimum Payment :RM1,444.40

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

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

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Thank you.





Our ref : CM/REM/100/1/AAJ/5243120030434866

Date : 02/11/22

AHMAD TARMIZI BIN PAZIM

B-6-7 PPURI SAUJANA GOMBAK JALAN PINGGIRAN BATU CAVES 68100 BATU CAVES 68100

Dear AHMAD TARMIZI,

Maybank Islamic Ikhwan Card

Card No. :5243120030434866

Current Balance :RM15,451.97 Minimum Payment :RM2,280.53

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.





Our ref : CM/REM/100/1/T50/5243120030645933

Date : 02/11/22

RIDHUAN BIN ESA

NO 12 JALAN RESAK 4 TAMAN IMPIAN EHSAN 43300 BALAKONG 43300

Dear RIDHUAN BIN ESA,

Maybank Islamic Ikhwan Card

Card No. :5243120030645933

Current Balance :RM12,184.65 Minimum Payment :RM3,244.45

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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Thank you.





Our ref : CM/REM/100/1/AAJ/5243120030688966

Date : 02/11/22

TEY YOKE CHAM

NO 10 JALAN MENGKIBOL 2/6 TAMAN MENGKIBOL 86000 KLUANG 86000

Dear TEY YOKE CHAM,

Maybank Islamic Ikhwan Card

Card No. :5243120030688966

Current Balance :RM33,942.29 Minimum Payment :RM8,790.69

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

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

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Thank you.





Our ref : CM/REM/100/1/T51/5243120030715918

Date : 02/11/22

MOHAMAD RIDHWAN BIN ZAINAL

NO 80 LORONG MURNI 1/5 TAMAN MURNI 08300 GURUN 08300

Dear MOHAMAD RIDHWAN,

Maybank Islamic Ikhwan Card

Card No. :5243120030715918

Current Balance :RM8,839.59 Minimum Payment :RM1,737.09

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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Thank you.





Our ref : CM/REM/100/1/T51/5243120030720025

Date : 02/11/22

EDDY NORLAN BIN MOHAMAD DARWI

ISRAK OPTICAL SDN BHD NO 13 GRD FLR JLN PLUMBUM 7Q/G SEKSYEN 29 40000 SHAH ALAM 40000

Dear EDDY NORLAN,

Maybank Islamic Ikhwan Card

Card No. :5243120030720025

Current Balance :RM7,342.94 Minimum Payment :RM1,465.60

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.





Our ref : CM/REM/100/1/AAJ/5243120030750725

Date : 02/11/22

HARTINI BT MOHAMAD AMIN @ MOHA

MERIDIN HOSPITALITY SDN BHD NO 5 JLN LEGOLAND BDR MEDINI ISKANDAR 79250 ISKANDAR PUTERI 79250

Dear HARTINI AMIN,

Maybank Islamic Ikhwan Card

Card No. :5243120030750725

Current Balance :RM17,712.42 Minimum Payment :RM6,170.93

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

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

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Thank you.





Our ref : CM/REM/100/1/AAJ/5243120030889457

Date : 02/11/22

AZRIL BIN SHARIF AMDAN

NO 90 JALAN GEMILANG 2 TMN GEMILANG SERI ISKANDAR 32610 BOTA PERAK 32610

Dear AZRIL,

Maybank Islamic Ikhwan Card

Card No. :5243120030889457

Current Balance :RM10,973.69 Minimum Payment :RM3,299.27

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

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

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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.





Our ref : CM/REM/100/1/AAJ/5243120030950267

Date : 02/11/22

MOHD ESA BIN ABDUL KADIR

NO 687 JLN BAHGIA TAMAN BAHGIA BUKIT BARU 75150 BANDARAYA MELAKA 75150

Dear MOHD ESA,

Maybank Islamic Ikhwan Card

Card No. :5243120030950267

Current Balance :RM18,761.04 Minimum Payment :RM7,257.20

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.

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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.





Our ref : CM/REM/100/1/T49/5243120030975728

Date : 02/11/22

ABDUL HAFIF BIN ABD TALIB

JKR 3282A RUMAH GURU SMK TUN PERAK JALAN BAKARIAH 84000 MUAR 84000

Dear ABDUL HAFIF,

Maybank Islamic Ikhwan Card

Card No. :5243120030975728

Current Balance :RM11,694.23 Minimum Payment :RM1,511.27

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

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

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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.





Our ref : CM/REM/100/1/T50/5243120030977351

Date : 02/11/22

ABDULMIN FITRI BIN SAID

C2-6-7 BAYU TASIK CONDOMINIUM JALAN SRI PERMAISURI 5 BDR SRI PERMAISURI CHERAS 56000 KUALA LUMPUR 56000

Dear ABDULMIN FITRI SAID,

Maybank Islamic Ikhwan Card

Card No. :5243120030977351

Current Balance : RM9,254.71 Minimum Payment : RM1,544.03

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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Thank you.





Our ref : CM/REM/100/1/AAJ/5243120030984068

Date : 02/11/22

ABD GHANI BIN ABIDIN

SMK AGAMA BALING BATU 42, PULAI 09100 BALING 09100

Dear ABD GHANI ABIDIN,

Maybank Islamic Ikhwan Card

Card No. :5243120030984068

Current Balance :RM14,131.41 Minimum Payment :RM2,804.45

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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Thank you.





Our ref : CM/REM/100/1/T51/5243120031043401

Date : 02/11/22

PERRY HENRY SIGAR

KAMPUNG SAHABAT BARU 98850 LAWAS 98850

Dear PERRY HENRY SIGAR,

Maybank Islamic Ikhwan Card

Card No. :5243120031043401

Current Balance :RM9,197.15 Minimum Payment :RM1,760.46

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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Thank you.





Our ref : CM/REM/100/1/T49/5243120031054861

Date : 02/11/22

ABD RASHID BIN HASAN

3463 LORONG MUTIARA KAMPUNG ALOR LINTANG 22200 JERTEH 22200

Dear ABD RASHID HASAN,

Maybank Islamic Ikhwan Card

Card No. :5243120031054861

Current Balance : RM9,216.13 Minimum Payment : RM1,821.72

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.





Our ref : CM/REM/100/1/T52/5243120031072533

Date : 02/11/22

MUHAMMAD AIMAN HARIZ VOON BIN

NO 88 JALAN BU 10/6 BANDAR UTAMA 47800 PETALING JAYA 47800

Dear M AIMAN HARIZ,

Maybank Islamic Ikhwan Card

Card No. :5243120031072533

Current Balance :RM9,458.29 Minimum Payment :RM1,496.83

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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Thank you.





Our ref : CM/REM/100/1/AAJ/5243120031089941

Date : 02/11/22

RIDZUAN BIN ABDULLAH

B-87 RESIDENSI BISTANIA JALAN UKAY BISTARI TAMAN UKAY BISTARI 68000 AMPANG 68000

Dear RIDZUAN ABDULLAH,

Maybank Islamic Ikhwan Card

Card No. :5243120031089941

Current Balance :RM14,123.41 Minimum Payment :RM4,872.45

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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Thank you.





Our ref : CM/REM/100/1/T49/5243120031090212

Date : 02/11/22

ROSLAN BIN ANTHONY

618A LORONG 4B1 TAMAN MALIHAH JALAN BELATOK 93050 KUCHING 93050

Dear ROSLAN,

Maybank Islamic Ikhwan Card

Card No. :5243120031090212

Current Balance : RM8,661.19 Minimum Payment : RM1,565.61

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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Thank you.





Our ref : CM/REM/100/1/AAJ/5243120031104575

Date : 02/11/22

FIRDAUS BIN ISMAIL

NO 42 JALAN INANG 7 TAMAN SKUDAI BARU 81300 JOHOR BAHRU 81300

Dear FIRDAUS BIN ISMAIL,

Maybank Islamic Ikhwan Card

Card No. :5243120031104575

Current Balance :RM19,238.41 Minimum Payment :RM2,870.76

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

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

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Thank you.





Our ref : CM/REM/100/1/AAJ/5243120031107875

Date : 02/11/22

MOHD HAIKAL AIMAN BIN SAID

78 KAMPUNG SUNGAI TEMBAK PARIT PANJANG 09100 BALING 09100

Dear MOHD HAIKAL AIMAN,

Maybank Islamic Ikhwan Card

Card No. :5243120031107875

Current Balance :RM10,479.77 Minimum Payment :RM1,882.36

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

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

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Thank you.





Our ref : CM/REM/100/1/AAJ/5243120031114129

Date : 02/11/22

SHYRA BINTI ALI

NO 4 LRG BUKIT SETONGKOL PERDANA 38 25200 KUANTAN 25200

Dear SHYRA BINTI ALI,

Maybank Islamic Ikhwan Card

Card No. :5243120031114129

Current Balance :RM14,576.43 Minimum Payment :RM5,383.06

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

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

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Thank you.





Our ref : CM/REM/100/1/AAJ/5243120031133673

Date : 02/11/22

AZRAWATI BINTI ABDULLAH

NO 6 LORONG PENAGA PERMAI 5 TAMAN PENAGA PERMAI 13100 PENAGA 13100

Dear AZRAWATI,

Maybank Islamic Ikhwan Card

Card No. :5243120031133673

Current Balance :RM10,739.13 Minimum Payment :RM1,626.88

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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Thank you.





Our ref : CM/REM/100/1/AAJ/5243120031136007

Date : 02/11/22

MOHD SHAIFUL HAFIO BIN MOHAMAD

NO 5 KAMPUNG PADANG 06000 JITRA 06000

Dear MOHD SHAIFUL HAFIQ,

Maybank Islamic Ikhwan Card

Card No. :5243120031136007

Current Balance :RM10,449.58 Minimum Payment :RM3,791.20

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.





Our ref : CM/REM/100/1/AAJ/5243120031136262

Date : 02/11/22

YEE WEOI CHONG

NO 50 JALAN SENANGIN 8 TAMAN KUALA PERLIS 02000 KUALA PERLIS 02000

Dear YEE WEOI CHONG,

Maybank Islamic Ikhwan Card

Card No. :5243120031136262

Current Balance :RM10,352.58 Minimum Payment :RM357.16

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

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

Your immediate attention to this matter is appreciated.

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

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

Thank you.





Our ref : CM/REM/100/1/T50/5243120031148986

Date : 02/11/22

MOHD ASHAARI BIN AIRUDDIN

NO G-2-02 JALAN BATU NILAM 35 BADAR BUKIT TINGGI 2 41200 KLANG 41200

Dear MOHD ASHAARI,

Maybank Islamic Ikhwan Card

Card No. :5243120031148986

Current Balance :RM8,199.29 Minimum Payment :RM1,105.90

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.

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.





Our ref : CM/REM/100/1/T49/5243120031227715

Date : 02/11/22

TAN POH LIN

110 TAMAN PULASAN 2 JALAN ALOR MENGKUDU 05400 ALOR SETAR 05400

Dear TAN POH LIN,

Maybank Islamic Ikhwan Card

Card No. :5243120031227715

Current Balance : RM9,189.06 Minimum Payment : RM1,654.89

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.





Our ref : CM/REM/100/1/H43/4890860035096298

Date : 02/11/22

ISMAIL BIN MASPIN

12-2-10 RUMAH PANGSA IMPIAN JALAN SP 4/1 BDR SAUJANA PUTRA 42610 JENJAROM 42610

Dear ISMAIL,

Maybank Islamic Ikhwan Card

Card No. :4890860035096298

Current Balance :RM25,940.16 Minimum Payment :RM5,276.56

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.





Our ref : CM/REM/100/1/H43/4890860035096298

Date : 02/11/22

ISMAIL BIN MASPIN

12-2-10 RUMAH PANGSA IMPIAN JALAN SP 4/1 BDR SAUJANA PUTRA 42610 JENJAROM 42610

Dear ISMAIL,

Maybank Islamic Ikhwan Card

Card No. :4890860035096298

Current Balance :RM25,940.16 Minimum Payment :RM5,276.56

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

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

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

Thank you.





Our ref : CM/REM/100/1/H43/4890860035096298

Date : 02/11/22

ISMAIL BIN MASPIN

12-2-10 RUMAH PANGSA IMPIAN JALAN SP 4/1 BDR SAUJANA PUTRA 42610 JENJAROM 42610

Dear ISMAIL,

Maybank Islamic Ikhwan Card

Card No. :4890860035096298

Current Balance :RM25,940.16 Minimum Payment :RM5,276.56

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

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

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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.





OUR REF : CUL/OP/RCY/PL/009/H24/5887360130174654

DATE : 02/11/22

ZUNAINI BINTI MAT KAMPUNG DOHET BUKIT JENUN 06720 PENDANG 06720 PENDANG 06720

DEAR ZUNAINI BINTI MAT

MAYBANK FINANCING - I

PERSONAL FINANCING - I NO : 5887360130174654

AMOUNT DUE : RM344.54

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL FINANCING - I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF RM344.54 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY WE WILL BE GLAD TO ASSIST.

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

THANK YOU





OUR REF : CUL/OP/RCY/PL/009/H24/5887360130176659

DATE : 02/11/22

CONNEY LUSIN

JKR 5122 RUMAH WARGA TUA SRI PRITCHARD 89600 PAPAR 89600

DEAR CONNEY LUSIN

MAYBANK FINANCING - I

PERSONAL FINANCING - I NO : 5887360130176659

AMOUNT DUE : RM344.44

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL FINANCING - I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF RM344.44 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY WE WILL BE GLAD TO ASSIST.

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

THANK YOU





OUR REF : CUL/OP/RCY/PL/009/H24/5887360130176675

DATE : 02/11/22

AMBIKA A/P SAKARAN NO 6 JALAN AMAN PERDANA 6F/KU5 TMN AMAN PERDANA MERU 41050 KLANG 41050

DEAR AMBIKA AP SAKARAN

MAYBANK FINANCING - I

PERSONAL FINANCING - I NO : 5887360130176675

AMOUNT DUE : RM411.11

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL FINANCING - I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF RM411.11 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY WE WILL BE GLAD TO ASSIST.

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

THANK YOU





OUR REF : CUL/OP/RCY/PL/009/H24/5887360130176741

DATE : 02/11/22

AZIMAH BINTI ABD AZIZ

LBS 245-A AIR MENDIDIH 08000 SUNGAI PETANI 08000

DEAR AZIMAH

MAYBANK FINANCING - I

PERSONAL FINANCING - I NO : 5887360130176741

AMOUNT DUE : RM308.33

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL FINANCING - I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF RM308.33 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY WE WILL BE GLAD TO ASSIST.

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

THANK YOU





OUR REF : CUL/OP/RCY/PL/009/H24/5887360130176766

DATE : 02/11/22

AZIZI BIN MUSA BLOK 53 11 04 PANGSAMURNI TITIWANGSA PERSIARAN GURNEY 54000 KUALA LUMPUR 54000

DEAR AZIZI BIN MUSA

MAYBANK FINANCING - I

PERSONAL FINANCING - I NO : 5887360130176766

AMOUNT DUE : RM411.11

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL FINANCING - I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF RM411.11 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY WE WILL BE GLAD TO ASSIST.

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

THANK YOU





OUR REF : CUL/OP/RCY/PL/009/H24/5887360130176782

DATE : 02/11/22

HARIS FIRDAUS BIN ZAMRI

5 LRG PERMATANG BADAK DAMAI 13 TAMAN SEPAKAT FASA 3 25150 KUANTAN 25150

DEAR HARIS FIRDAUS

MAYBANK FINANCING - I

PERSONAL FINANCING - I NO : 5887360130176782

AMOUNT DUE : RM650.83

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL FINANCING - I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF RM650.83 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY WE WILL BE GLAD TO ASSIST.

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

THANK YOU





OUR REF : CUL/OP/RCY/PL/009/H24/5887360130176808

DATE : 02/11/22

MARHAMAH BINTI ZABIDI NO 8 JALAN CERIA 1C CERIA RESIDENCE PERSIARAN SEPANG 63000 CYBERJAYA 63000

DEAR MARHAMAH

MAYBANK FINANCING - I

PERSONAL FINANCING - I NO : 5887360130176808

AMOUNT DUE : RM414.17

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL FINANCING - I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF RM414.17 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY WE WILL BE GLAD TO ASSIST.

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

THANK YOU





OUR REF : CUL/OP/RCY/PL/009/H24/5887360130176824

DATE : 02/11/22

SAPIAH BINTI SAMPUROH

LOT 5 NO 24 BLOCK 29 TAMAN SRI PULUTAN FASA 1 88450 KOTA KINABALU 88450

DEAR SAPIAH

MAYBANK FINANCING - I

PERSONAL FINANCING - I NO : 5887360130176824

AMOUNT DUE : RM373.33

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL FINANCING - I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF RM373.33 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY WE WILL BE GLAD TO ASSIST.

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

THANK YOU





OUR REF : CUL/OP/RCY/PL/009/H24/5887360130176873

DATE : 02/11/22

SHAF'AIN BINTI A AZIZ

D201 PANDAN HEIGHTS CONDO PANDAN PERDANA 55300 KUALA LUMPUR 55300

DEAR SHAF AIN

MAYBANK FINANCING - I

PERSONAL FINANCING - I NO : 5887360130176873

AMOUNT DUE : RM443.33

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL FINANCING - I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF RM443.33 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY WE WILL BE GLAD TO ASSIST.

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

THANK YOU





OUR REF : CUL/OP/RCY/PL/009/H24/5887360130176881

DATE : 02/11/22

MOHD SUHAILI BIN MOHD SAUFI NO. 47 JALAN MENTARI 1B/1 BANDAR MAHKOTA, BANTING TMN SERI TELOK DATOK 42700 BANTING 42700

DEAR MOHD SUHAILI

MAYBANK FINANCING - I

PERSONAL FINANCING - I NO : 5887360130176881

AMOUNT DUE : RM466.67

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL FINANCING - I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF RM466.67 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY WE WILL BE GLAD TO ASSIST.

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

THANK YOU





OUR REF : CUL/OP/RCY/PL/009/H24/5887360130176899

DATE : 02/11/22

AHMAD RAFIZA B AHMAD RAMLI PT116708 TAMAN JAYA EHSAN JLN AIR PUTIH BATU 2 1/2 CHUKAI 24000 KEMAMAN TERENGGANU 24000

DEAR AHMAD RAFIZA

MAYBANK FINANCING - I

PERSONAL FINANCING - I NO : 5887360130176899

AMOUNT DUE : RM433.89

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL FINANCING - I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF RM433.89 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY WE WILL BE GLAD TO ASSIST.

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

THANK YOU





OUR REF : CUL/OP/RCY/PL/009/H24/5887360130176915

DATE : 02/11/22

NUR FATIN FARHANA BT MOHD NOOR 2-7-20 APT SAUJANA PERMAI 2 JLN MUTIARA 4 TAMAN SAUJANA PERMAI 43000 KAJANG SELANGOR 43000

DEAR NUR FATIN FARHANA

MAYBANK FINANCING - I

PERSONAL FINANCING - I NO : 5887360130176915

AMOUNT DUE : RM290.00

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL FINANCING - I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF RM290.00 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY WE WILL BE GLAD TO ASSIST.

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

THANK YOU





OUR REF : CUL/OP/RCY/PL/009/H24/5887360130176998

DATE : 02/11/22

SHARFUDDIN BIN KIMPOL

MSIA MARINE HEAVY ENGINEERING PLO3 JLN PEKELILING 81700 PASIR GUDANG JOHOR 81700

DEAR SHARFUDDIN

MAYBANK FINANCING - I

PERSONAL FINANCING - I NO : 5887360130176998

AMOUNT DUE : RM688.89

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL FINANCING - I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF RM688.89 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY WE WILL BE GLAD TO ASSIST.

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

THANK YOU





OUR REF : CUL/OP/RCY/PL/009/H24/5887360130177012

DATE : 02/11/22

NAZIA OTHMAN BIN YAHYA NO 28 LORONG FANTASI 1 TAMAN FANTASI BATU 1 1/2 JALAN TUARAN LIKAS 88400 KOTA KINABALU 88400

DEAR NAZIA OTHMAN

MAYBANK FINANCING - I

PERSONAL FINANCING - I NO : 5887360130177012

AMOUNT DUE : RM1,008.33

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL FINANCING - I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF RM1,008.33 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY WE WILL BE GLAD TO ASSIST.

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

THANK YOU





OUR REF : CUL/OP/RCY/PL/009/H24/5887360130177046

DATE : 02/11/22

NUR HANANI BINTI HAMZAH

NO 265 JLN IMPIAN NURI 10 TAMAN IMPIAN 73200 GEMENCHEH N SEMBILAN 73200

DEAR NUR HANANI

MAYBANK FINANCING - I

PERSONAL FINANCING - I NO : 5887360130177046

AMOUNT DUE : RM205.56

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL FINANCING - I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF RM205.56 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY WE WILL BE GLAD TO ASSIST.

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

THANK YOU





OUR REF : CUL/OP/RCY/PL/009/H24/5887360130177053

DATE : 02/11/22

RAIHANAH BINTI ABD RAZAK D413 PUTERI COURT TAMAN PUTRA 68000 AMPANG 68000 AMPANG 68000

DEAR RAIHANAH

MAYBANK FINANCING - I

PERSONAL FINANCING - I NO : 5887360130177053

AMOUNT DUE : RM205.56

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL FINANCING - I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF RM205.56 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY WE WILL BE GLAD TO ASSIST.

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

THANK YOU





OUR REF : CUL/OP/RCY/PL/009/H24/5887360130177863

DATE : 02/11/22

MOHD 'ADI BIN LOKMAN

NO 14

JALAN GULI 11/1B

40100 SHAH ALAM 40100

DEAR MOHD 'ADI BIN LOKMAN

MAYBANK FINANCING - I

PERSONAL FINANCING - I NO : 5887360130177863

AMOUNT DUE : RM2,375.00

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL FINANCING - I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF RM2,375.00 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY WE WILL BE GLAD TO ASSIST.

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

THANK YOU





OUR REF : CUL/OP/RCY/PL/009/H24/5887360131870409

DATE : 02/11/22

MOHAMAD ZAHARI BIN ADNAN NO.27 JALAN CEMARA 1 SAUJANA UTAMA 47000 SG BULOH 47000

DEAR MOHAMAD ZAHARI BIN ADNAN

MAYBANK FINANCING - I

PERSONAL FINANCING - I NO : 5887360131870409

AMOUNT DUE : RM512.78

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL FINANCING - I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF RM512.78 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY WE WILL BE GLAD TO ASSIST.

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

THANK YOU





OUR REF : CUL/OP/RCY/PL/009/H24/5887360131870607

DATE : 02/11/22

JA'FAR SADIK BIN KAMARUDEEN B20-02 BLOK B ASCOTTE BOULEVARD JALAN RINCHING 6/1 43500 SEMENYIH 43500

DEAR JAFAR SADIK

MAYBANK FINANCING - I

PERSONAL FINANCING - I NO : 5887360131870607

AMOUNT DUE : RM233.33

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL FINANCING - I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF RM233.33 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY WE WILL BE GLAD TO ASSIST.

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

THANK YOU





OUR REF : CUL/OP/RCY/PL/009/H24/5887360131870722

DATE : 02/11/22

SITI NADIRAH BINTI SAKRI 28 Jalan Athinahapan 5 Taman Tun Dr Ismail Kuala Lumpur 60000 Kuala Lumpur 60000

DEAR SITI NADIRAH BINTI SAKRI

MAYBANK FINANCING - I

PERSONAL FINANCING - I NO : 5887360131870722

AMOUNT DUE : RM516.67

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL FINANCING - I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF RM516.67 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY WE WILL BE GLAD TO ASSIST.

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

THANK YOU





OUR REF : CUL/OP/RCY/PL/009/H24/5887360131874120

DATE : 02/11/22

SHOBANA LIM YUET LING

NO 38 JLN SETAKA INDAH TAMAN CHI LIUNG 41200 KLANG SELANGOR 41200

DEAR SHOBANA LIM Y L

MAYBANK FINANCING - I

PERSONAL FINANCING - I NO : 5887360131874120

AMOUNT DUE : RM241.67

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL FINANCING - I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF RM241.67 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY WE WILL BE GLAD TO ASSIST.

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

THANK YOU





OUR REF : CUL/OP/RCY/PL/009/H24/5887360131874138

DATE : 02/11/22

MOHAMAD MUHYIDDIN

17-4-02 JLN DANAU PUTRA 7 APT RUVENA VILLA 40450 SHAH ALAM 40450

DEAR MOHAMAD MUHYIDDIN

MAYBANK FINANCING - I

PERSONAL FINANCING - I NO : 5887360131874138

AMOUNT DUE : RM344.44

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL FINANCING - I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF RM344.44 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY WE WILL BE GLAD TO ASSIST.

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

THANK YOU





OUR REF : CUL/OP/RCY/PL/009/H24/5887360131874146

DATE : 02/11/22

MUHAMMAD IQBAL BIN MOHD YAMIN

B-8-11,

Zetapark Condominium

setapak

53300 setapak 53300

DEAR MUHAMMAD IQBAL

MAYBANK FINANCING - I

PERSONAL FINANCING - I NO : 5887360131874146

AMOUNT DUE : RM275.00

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL FINANCING - I ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF RM275.00 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY WE WILL BE GLAD TO ASSIST.

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

THANK YOU





Our ref : CM/REM/020/1/T05/4460310031510066

Date : 02/11/22

MOHD NOR FAUZI BIN PAMUJI IRIS CORPORATION BERHAD IRIS SMART TECHNOLOGY COMP TECNOLOGY PARK MSIA BKT JALIL 57000 KUALA LUMPUR 57000

Dear FAUZI PAMUJI,

Maybank Credit Card : 4460310031510066

Current balance : RM4,109.02 Minimum payment : RM0.00

We refer to the above account.

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

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

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

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

Thank you.





Our ref : CM/REM/020/1/T05/4460310037510219

Date : 02/11/22

MUHAMMAD KHAIRUDIN BIN ZULKEFL

LOT 654 BATU 7 JLN MASJID LAMA TELOK KEMANG 71050 PORT DICKSON 71050

Dear MUHAMMAD KHAIRUDIN,

Maybank Credit Card : 4460310037510219

Current balance : RM3,986.16 Minimum payment : RM354.89

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.





Our ref : CM/REM/020/1/T05/4460310037816095

Date : 02/11/22

RAJA ZAKARIA BIN RAJA HAMID NO 8 JALAN TERATAI 1/9A TAMAN BUKIT TERATAI 56100 KUALA LUMPUR 56100

Dear RAJA ZAKARIA,

Maybank Credit Card : 4460310037816095

Current balance : RM9,133.87 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.





Our ref : CM/REM/020/1/T08/4460310038345268

Date : 02/11/22

NADARAJA A/L SEDURAMAN

NO 3 JALAN DESA 1/20 BANDAR COUNTRY HOMES 48000 RAWANG 48000

Dear NADARAJA SEDURAMAN,

Maybank Credit Card : 4460310038345268

Current balance : RM11,271.57 Minimum payment : RM2,350.89

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.





Our ref : CM/REM/020/1/T05/4460310038510622

Date : 02/11/22

ROHAAZILA BINTI SELAMAT NO 36 JALAN KEMPAS INDAH 8/4 TAMAN KEMPAS INDAH 81300 SKUDAI 81300

Dear ROHAAZILA SELAMAT,

Maybank Credit Card : 4460310038510622

Current balance : RM8,064.11 Minimum payment : RM372.33

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.





Our ref : CM/REM/020/1/T02/4460310038640064

Date : 02/11/22

MUHAMMAD NUR AMIN BIN ROSMADI

NO 40 LORONG 16 KEMPADANG PERDANA 25150 KUANTAN 25150

Dear MUHAMMAD NUR AMIN,

Maybank Credit Card : 4460310038640064

Current balance : RM5,887.99 Minimum payment : RM447.67

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.





Our ref : CM/REM/020/1/T05/4460310038648521

Date : 02/11/22

BADARUZAMAN BIN ABU BAKAR

NO 19 LORONG 4/5A KAMPUNG TASIK TAMBAHAN 68000 AMPANG 68000

Dear BADARUZAMAN,

Maybank Credit Card : 4460310038648521

Current balance : RM9,398.48 Minimum payment : RM2,331.23

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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Thank you.





Our ref : CM/REM/020/1/H43/4460320037345508

Date : 02/11/22

YASMIN BINTI KHAMIS

B 7-9-8 GAYA APARTMENT TAMAN MELAWATI 53100 KUALA LUMPUR 53100

Dear YASMIN KHAMIS,

Maybank Credit Card : 4460320037345508

Current balance : RM9,303.56 Minimum payment : RM586.64

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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Thank you.





Our ref : CM/REM/020/1/H43/4460320037774590

Date : 02/11/22

ISMAIL BIN AHMAD SIGNATURE CABINET SDN BHD LOT 24 JLN TEKNOLOGI 3/7 TMN SAINS SGOR 1 KOTA DSARA PJU 5 47810 PETALING JAYA 47810

Dear ISMAIL BIN AHMAD,

Maybank Credit Card : 4460320037774590

Current balance : RM1,198.55 Minimum payment : RM111.92

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.





Our ref : CM/REM/020/1/T03/4460320038180334

Date : 02/11/22

NORDINA BINTI ALI NO 28 JALAN JASA 60 TAMAN MUTIARA RINI SKUDAI 81300 JOHOR BAHRU 81300

Dear NORDINA ALI,

Maybank Credit Card : 4460320038180334

Current balance : RM20,902.42 Minimum payment : RM2,930.20

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.





Our ref : CM/REM/020/1/T02/5460150030126275

Date : 02/11/22

KHAIRUL MUNIR BIN MD SEPIAN

NO 84 LORONG KM 1 TAMAN KAMUNTING MUTIARA 34600 KAMUNTING PERAK 34600

Dear KHAIRUL MUNIR,

Maybank Credit Card : 5460150030126275

Current balance : RM6,211.33 Minimum payment : RM851.82

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.





Our ref : CM/REM/020/1/T08/5460150031267342

Date : 02/11/22

ZAKI HASSIN BIN MD NOOR 5659B QTRS SMKA JOHOR BAHRU JALAN ANGGERIK 21 TAMAN JOHOR JAYA 81100 JOHOR BAHRU 81100

Dear ZAKI HASSIN,

Maybank Credit Card : 5460150031267342

Current balance : RM6,614.43 Minimum payment : RM1,506.24

We refer to the above account.

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

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

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Thank you.





Our ref : CM/REM/020/1/T03/5460150031510378

Date : 02/11/22

MOHD SYAZRUL HAZIM BIN MD RODZ

AGENSI PENGUATKUASAAN MARITIM LOT 1186 JLN PAK MAYONG 16700 PASIR PUTEH 16700

Dear MOHD SYAZRUL HAZIM,

Maybank Credit Card : 5460150031510378

Current balance : RM4,525.30 Minimum payment : RM630.21

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.





Our ref : CM/REM/020/1/T05/5460150031731362

Date : 02/11/22

AZZAMIR RAZIS BIN JEFFERY PANGSAPURI PUTRA PRIMA BLK B 02-03 TMN PUTRA PRIMA 47100 PUCHONG 47100

Dear AZZAMIR,

Maybank Credit Card : 5460150031731362

Current balance : RM2,317.00 Minimum payment : RM495.20

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.





Our ref : CM/REM/020/1/T02/5460150031867018

Date : 02/11/22

SAYED MOHD RIZAUDIN BIN S.IBRA NO36 LORONG SHAHZAN IM13 TAMAN SHAHZAN 25200 KUANTAN 25200

Dear SAYED MOHD RIZAUDIN,

Maybank Credit Card : 5460150031867018

Current balance : RM3,826.03 Minimum payment : RM853.55

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.





Our ref : CM/REM/020/1/T08/5460150031966406

Date : 02/11/22

LIM YIK XIAN

NO 4310 K JALAN KEBUN SULTAN 15350 KOTA BHARU 15350

Dear LIM YIK XIAN,

Maybank Credit Card : 5460150031966406

Current balance : RM6,805.62 Minimum payment : RM981.92

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.





Our ref : CM/REM/020/1/T02/5460150032131125

Date : 02/11/22

MOHD NUZURIN BIN MASRUN B-3-18 UTROPOLI GLENMARIE JALAN KONTRAKTOR U1/14 HICOM-GLENMARIE IND PARK 40150 SHAH ALAM 40150

Dear MOHD NUZURIN,

Maybank Credit Card : 5460150032131125

Current balance : RM3,379.58 Minimum payment : RM1,027.45

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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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.





Our ref : CM/REM/020/1/T02/5460150032162948

Date : 02/11/22

AHMAD MIZHAR BIN ABDUL MALEK

NO 149 JALAN SERAYA EMAS 1 TAMAN SERAYA EMAS 08000 SUNGAI PETANI 08000

Dear AHMAD MIZHAR,

Maybank Credit Card : 5460150032162948 Current balance : RM13,605.50

Minimum payment : RM2,202.16

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.





Our ref : CM/REM/020/1/T05/5460150032170131

Date : 02/11/22

MUHAMAD ISA BIN SAAD

NO 22 JALAN SP 8/25 BANDAR SAUJANA PUTRA 42610 JENJAROM 42610

Dear MUHAMAD ISA,

Maybank Credit Card : 5460150032170131

Current balance : RM2,727.11 Minimum payment : RM639.74

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.





Our ref : CM/REM/020/1/T05/5460150032174034

Date : 02/11/22

FARAH NAZIRAH BINTI SAPE'E

2422 JALAN TIARA SENDAYAN 7/4 TAMAN TIARA SENDAYAN 71900 LABU 71900

Dear FARAH NAZIRAH,

Maybank Credit Card : 5460150032174034

Current balance : RM3,167.34 Minimum payment : RM157.07

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.





Our ref : CM/REM/020/1/T03/5460150032402278

Date : 02/11/22

PARAMASIVAN A/L VELAYTHAN

NO 334 LRG KANGKUNG VILLA 4/3C TMN KANGKUNG INDAH 09600 LUNAS 09600

Dear PARAMASIVAN,

Maybank Credit Card : 5460150032402278

Current balance : RM11,220.35 Minimum payment : RM2,266.21

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.





Our ref : CM/REM/020/1/T03/5243120030934121

Date : 02/11/22

NUUR EZAINI AKMAR BINTI ISMAIL LOT 7589 TANJUNG LUBOK KAMPUNG GONDANG BINJAI RENDAH 21400 MARANG 21400

Dear NUUR EZAINI AKMAR,

Maybank Credit Card : 5243120030934121

Current balance : RM9,603.59 Minimum payment : RM2,076.04

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.





Our ref : CM/REM/020/1/T12/5243120031005004

Date : 02/11/22

ZALINA BINTI JUAHIR

23-G-1 SOLOK SUNGAI PINANG 6 11600 PENANG 11600

Dear ZALINA BT JUAHIR,

Maybank Credit Card : 5243120031005004

Current balance : RM39,105.82 Minimum payment : RM3,783.11

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.

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Thank you.





Our ref : CM/REM/020/1/H43/5243120031074943

Date : 02/11/22

NOORULHUDA BINTI MOHAMED ISA NO 10 JALAN RAMPAI SARI 1D BANDAR BARU SG BUAYA 48010 RAWANG SEL 48010

Dear NOORULHUDA ISA,

Maybank Credit Card : 5243120031074943

Current balance : RM9,781.00 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.





Our ref : CM/REM/020/1/T03/5243120031094693

Date : 02/11/22

SITI FAIZAH BINTI HASHIM

2B-1-18 SELASIH COURT JLN SERI TANJUNG PINANG 10470 TANJUNG TOKONG PENANG 10470

Dear SITI FAIZAH,

Maybank Credit Card : 5243120031094693

Current balance : RM20,675.48 Minimum payment : RM3,370.01

We refer to the above account.

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

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

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Thank you.





Our ref : CM/REM/020/1/T03/5243120031154893

Date : 02/11/22

HUZAIFAH BINTI MAT SALLEH

LOT 11029 KG BATU HITAM 26100 KUANTAN 26100

Dear HUZAIFAH,

Maybank Credit Card : 5243120031154893

Current balance : RM7,549.34 Minimum payment : RM1,619.26

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.





Our ref : CM/REM/020/1/T03/0377965530160554

Date : 02/11/22

HABIB MUSA BIN MOHAMAD

UNIVERSITI MALAYSIA SABAH JALAN UMS 88400 KOTA KINABALU 88400

Dear HABIB MUSA,

Maybank Credit Card : 0377965530160554

Current balance : RM8,400.06 Minimum payment : RM502.00

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.





Our ref : CM/REM/099/1/T14/5460150031662385

Date : 02/11/22

MUHAMMAD HAZIQ HILMI BIN YUSRI

B-2-G-6 APARTMENT PUTRA 1 PERSIARAN SERI PUTRA 43000 KAJANG 43000

Dear MUHAMMAD HAZIQ,

Maybank Credit Card : 5460150031662385

Current balance : RM13,620.13 Minimum payment : RM2,969.83

We refer to the above account.

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

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

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.





Our ref : CM/REM/099/1/T12/5460150032381480

Date : 02/11/22

AHMAD SABREE BIN KAMARUZAMAN NO 15 LORONG BDK 2/24 BANDAR DAMANSARA 26100 KUANTAN 26100

Dear SABREE KAMARUZAMAN,

Maybank Credit Card : 5460150032381480

Current balance : RM7,589.31 Minimum payment : RM1,263.16

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 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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Our ref : CM/REM/099/1/T12/5243120030615605

Date : 02/11/22

MAHADI MD YAHYA

NO 933 KAMPUNG TANAH LOT 24200 KEMASEK 24200

Dear MAHADI MD YAHYA,

Maybank Credit Card : 5243120030615605

Current balance : RM13,582.64 Minimum payment : RM1,063.53

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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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MALAYAN BANKING BERHAD ISLAMIC LG LETTER POST

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Program ID : I2S Engine Generator

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