

OUR REF : CCC/RF/070/@AX7

Date : 31/10/22

(P021)

HISHAMUDDIN HAJI YAHAYA
NO 39 JLN TUALANG
BUKIT BANDARAYA BANGSAR
59100 KUALA LUMPUR 59100

Dear Cardmember,

ACCOUNT NUMBER : 0376240037604285
CURRENT OUTSTANDING BALANCE : RM363.00

We refer to the above account.

As a valued cardmember, we wish to bring to your attention that your Amex Charge Card account which consists of Annual Fee, Sales and Service Tax (SST), Membership Rewards Fee and late penalty charges is now on overdue status.

To bring your account under current status and to avoid any inconvenience, we would appreciate if you could kindly effect the full balance payment within 7 days from the date of this letter.

Please take note that we are obliged to close the account and do the necessary action to your account if payment is not received by the stipulated period.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

MAYBANK
Card Malaysia

This is a computer generated letter, signature is not required.

OUR REF : CCC/RF/073/@AX7

Date : 31/10/22

(P021)

LIM LEE LING
F-02-01 SEKITAR 26 ENTERPRISE
PRSN HULU SELANGOR SEKSYEN 26
40400 SHAH ALAM 40400

Dear Cardmember,

ACCOUNT NUMBER : 0376230037726592
CURRENT OUTSTANDING BALANCE : RM15,596.91

This letter contains information concerning your American Express account. Therefore your immediate attention is appreciated.

Your American Express Card Account is 60 days overdue. We regret we are unable to approve any further charges until the overdue amount has been paid. Please note this charging restriction applies to all card products that you hold. Please do not use your card and ensure you advice any supplementary Cardmembers of the content of this notice.

Please contact us at 03-20747409 immediate in order to discuss on this matter between 8:45am – 5:45pm from Monday to Thursday and 8:45am – 4:45pm on Friday.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

MAYBANK

Cards & Unsecured Lending

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OUR REF : CCC/RF/073/@AX7

Date : 31/10/22

(P021)

DATIN GITA
NO 1 JALAN SETIAMURNI 7
BUKIT DAMANSARA
50490 KUALA LUMPUR 50490

Dear Cardmember,

ACCOUNT NUMBER : 0376230130008922
CURRENT OUTSTANDING BALANCE : RM46,780.14

This letter contains information concerning your American Express account. Therefore your immediate attention is appreciated.

Your American Express Card Account is 60 days overdue. We regret we are unable to approve any further charges until the overdue amount has been paid. Please note this charging restriction applies to all card products that you hold. Please do not use your card and ensure you advice any supplementary Cardmembers of the content of this notice.

Please contact us at 03-20747409 immediate in order to discuss on this matter between 8:45am – 5:45pm from Monday to Thursday and 8:45am – 4:45pm on Friday.

Kindly disregard this letter and accept our apologies if payment has been made.

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MAYBANK

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OUR REF : CCC/RF/073/@AX7

Date : 31/10/22

(P021)

PETER OOI SU SENG
19 JLN OTHMAN
84000 MUAR
JOHOR
84000

Dear Cardmember,

ACCOUNT NUMBER : 0376240037573415
CURRENT OUTSTANDING BALANCE : RM41,309.14

This letter contains information concerning your American Express account. Therefore your immediate attention is appreciated.

Your American Express Card Account is 60 days overdue. We regret we are unable to approve any further charges until the overdue amount has been paid. Please note this charging restriction applies to all card products that you hold. Please do not use your card and ensure you advise any supplementary Cardmembers of the content of this notice.

Please contact us at 03-20747409 immediate in order to discuss on this matter between 8:45am – 5:45pm from Monday to Thursday and 8:45am – 4:45pm on Friday.

Kindly disregard this letter and accept our apologies if payment has been made.

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Date : 31/10/22

(P021)

GARTH RODNEY MCCOMB
DRIVER TRETT (MSIA) SDN BHD
UNIT 2A-6-1 BLK 2A PLZ SENTRAL
JLN STESEN STRL 5 KL SENTRAL
50470 KUALA LUMPUR 50470

Dear Cardmember,

ACCOUNT NUMBER : 0376240060007828
CURRENT OUTSTANDING BALANCE : RM58,646.69

This letter contains information concerning your American Express account. Therefore your immediate attention is appreciated.

Your American Express Card Account is 60 days overdue. We regret we are unable to approve any further charges until the overdue amount has been paid. Please note this charging restriction applies to all card products that you hold. Please do not use your card and ensure you advice any supplementary Cardmembers of the content of this notice.

Please contact us at 03-20747409 immediate in order to discuss on this matter between 8:45am – 5:45pm from Monday to Thursday and 8:45am – 4:45pm on Friday.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

MAYBANK

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Date : 31/10/22

(P021)

KU SIONG DON
85 TMN MELAKA BARU
BATU BERENDAM
75350 MELAKA 75350

Dear Cardmember,

ACCOUNT NUMBER : 0376244549932002
CURRENT OUTSTANDING BALANCE : RM919.49

This letter contains information concerning your American Express account. Therefore your immediate attention is appreciated.

Your American Express Card Account is 60 days overdue. We regret we are unable to approve any further charges until the overdue amount has been paid. Please note this charging restriction applies to all card products that you hold. Please do not use your card and ensure you advice any supplementary Cardmembers of the content of this notice.

Please contact us at 03-20747409 immediate in order to discuss on this matter between 8:45am – 5:45pm from Monday to Thursday and 8:45am – 4:45pm on Friday.

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Date : 31/10/22

(P021)

SUBRAMANIAM A/L GOVINDASAMY
39 JLN BATAI LAUT 2
TMN BKT CEMERLANG
41300 KLANG 41300

Dear Cardmember,

ACCOUNT NUMBER : 0376240060012299
CURRENT OUTSTANDING BALANCE : RM6,461.13

We refer to the above account.

We regret your account is currently suspended and under review for cancellation. Please note the suspension applies to all card products you hold. Please do not use your card and ensure you advise any supplementary Cardmembers of the content of this notice.

To bring your account under current status, kindly update your overdue payment within 7 days, failing which your chargecard/all card products will be cancelled and we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and/or proceed with further legal action if need be.

Meanwhile BANK NEGARA MALAYSIA has established AGENSI KAUNSELING DAN PENGURUSAN KREDIT (AKPK) to provide free service on money management, credit counseling, financial education and debt restructuring for Individual. For enquiry, please call 03-26167766.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

MAYBANK
Cards Malaysia

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Date : 31/10/22

(P021)

MOHD AZIZAN B K A
13-3-10 DANAU IMPIAN
TAMAN DANAU DESA
58100 K LUMPUR
058100

Dear Cardmember,

ACCOUNT NUMBER : 0376230037700159
CURRENT OUTSTANDING BALANCE : RM497.90

NOTICE OF CANCELLATION

We regret to advise that the American Express Chargecard/all card product issued to you has been cancelled as the account has not been paid in accordance with the terms and conditions of our Cardmember Agreement.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and/or 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 free service on money management, credit counseling, financial education and debt restructuring for Individual. For enquiry, please call 03-26167766.

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Cards Malaysia

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Date : 31/10/22

(P021)

LEE YOKE SIONG
30 JALAN 10
TAMAN KAJANG RAYA
43000 SG CHUA KAJANG 43000

Dear Cardmember,

ACCOUNT NUMBER : 0376232530123004
CURRENT OUTSTANDING BALANCE : RM1,333.48

NOTICE OF CANCELLATION

We regret to advise that the American Express Chargecard/all card product issued to you has been cancelled as the account has not been paid in accordance with the terms and conditions of our Cardmember Agreement.

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

Your immediate attention to this matter is appreciated.

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Cards Malaysia

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Date : 31/10/22

(P021)

LEE YONG CHAI
NO 74 LOT 2395 BORMILL ESTATE
LORONG PERMATA 5
93200 KUCHING 93200

Dear Cardmember,

ACCOUNT NUMBER : 0376232700304004
CURRENT OUTSTANDING BALANCE : RM10,450.82

NOTICE OF CANCELLATION

We regret to advise that the American Express Chargecard/all card product issued to you has been cancelled as the account has not been paid in accordance with the terms and conditions of our Cardmember Agreement.

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

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MAYBANK
Cards Malaysia

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Our Ref : CCC/RF/075/@AX7

Date : 31/10/22

(P021)

LEE YONG CHAI
NO 74 LOT 2395 BORMILL ESTATE
LORONG PERMATA 5
93200 KUCHING 93200

Dear Cardmember,

ACCOUNT NUMBER : 0376232700304004
CURRENT OUTSTANDING BALANCE : RM10,450.82

NOTICE OF CANCELLATION

We regret to advise that the American Express Chargecard/all card product issued to you has been cancelled as the account has not been paid in accordance with the terms and conditions of our Cardmember Agreement.

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

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Thank you.

MAYBANK
Cards Malaysia

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INTER-CITY (MPC) SDN BHD
AMEX CHARGE CARD MANUAL REMINDERS (C)

JOBID :
JOB NAME : CPD120A

Program ID : I2S Engine Generator
File Name (PDF) : CPD120A_CP101_02_011122AMEX.pdf
Total Accounts : 11
Total Pages : 11
Total Impressions : 11

First Record : : 03762400
Last Record : : 03762327

Date & Time Process : 01 Nov 2022 , 08:23:34