Maybank

Our Ref : CM/OPS/031/1/H43/0379186139053086

Date : 07/11/22

TAN CHIEW SIANG
HSE NO 29 TAMAN SERI BORNEO
LORONG SERI BORNEO 5
JALAN LINTAS
88450 KOTA KINABALU 88450

Dear Sir/Madam,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0379186139053086
CURRENT BALANCE : RM2,263.04
MINIMUM PAYMENT : RM11.92

We thank you for your payment of RM50.00 made on
ON 01/11/22.

However, the amount is insufficient to cover the minimum payment
required to regularise your account.

Please arrange for another payment of RM11.92
within 10 days from the date of this reminder, failing which
your account will be suspended.

Kindly disregard this reminder payment has been made.

Thank you.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Our Ref : CM/OPS/031/1/T92/4842810530212246

Date : 07/11/22

MUHAMMAD NAZIZI IZWAN BIN MHD
NO 26 JALAN TU 58
TAMAN TASIK UTAMA
AYER KEROH
75450 MELAKA 75450

Dear Sir/Madam,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4842810530212246
CURRENT BALANCE : RM6,315.11
MINIMUM PAYMENT : RM946.00

We thank you for your payment of RM90.00 made on
ON 02/11/22.

However, the amount is insufficient to cover the minimum payment
required to regularise your account.

Please arrange for another payment of RM946.00
within 10 days from the date of this reminder, failing which
your account will be suspended.

Kindly disregard this reminder payment has been made.

Thank you.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Our Ref : CM/OPS/140/1/T84/4966230330387611

Date :

SITI FATIMAH BINTI SUMARI
PTD 7369 JALAN WARISAN 2
OFF JLN SEKOLAH KG PARIT SAIDI
83200 SENGGARANG
JOHOR 83200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4966230330387611
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

OUR REF : CM/OP/RCY/PL/100/1/H24/5887330130145129
DATE : 07/11/22

JOHNNY WONG

401
JALAN PISANG BARAT
93150 KUCHING 93150

DEAR JOHNNY WONG,

MAYBANK PERSONAL LOAN : 5887330130145129
MINIMUM PAYMENT : RM601.98

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 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 5 DAYS FROM THIS LETTER.

IF PAYMENT HAS BEEN MADE, PLEASE ACCEPT OUR THANKS AND KINDLY IGNORE THIS REMINDER. PLEASE CONTACT US AT 03-2070 8833 EXT 4059 OR 2833 ONCE YOU HAVE MADE FULL SETTLEMENT OR IF FURTHER CLARIFICATION IS REQUIRED.

MEANWHILE, BANK NEGARA MALAYSIA HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN KREDIT (AKPK) TO PROVIDE SERVICES ON MONEY MANAGEMENT, CREDIT COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

THANK YOU.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE REQUIRED.

OUR REF : CM/OP/RCY/PL/100/1/H24/5887330130182486
DATE : 07/11/22

CHENG SHU CHING
B-06-03 BLK B SURIA DSARA
KIPARK PERSIARAN KIP 2
TAMAN KIP
52200 KUALA LUMPUR 52200

DEAR CHENG SHU CHING,

MAYBANK PERSONAL LOAN : 5887330130182486
MINIMUM PAYMENT : RM700.57

WE REFER TO THE ABOVE ACCOUNT.

DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

PLEASE TAKE NOTE THAT WE WOULD BE COMPELLED TO CANCEL ALL CARD 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 5 DAYS FROM THIS LETTER.

IF PAYMENT HAS BEEN MADE, PLEASE ACCEPT OUR THANKS AND KINDLY IGNORE THIS REMINDER. PLEASE CONTACT US AT 03-2070 8833 EXT 4059 OR 2833 ONCE YOU HAVE MADE FULL SETTLEMENT OR IF FURTHER CLARIFICATION IS REQUIRED.

MEANWHILE, BANK NEGARA MALAYSIA HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN KREDIT (AKPK) TO PROVIDE SERVICES ON MONEY MANAGEMENT, CREDIT COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

THANK YOU.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE REQUIRED.

OUR REF : CM/REM/009/T26/4506180037138162

DATE : 07/11/22

AHMAD KHAIRI BIN MOHD SAID
SUMISAUJANA TCM CHEMICALS
NO 57, JLN TIAJ 2/1,
TAMAN INDUSTRI ALAM JAYA
42300 PUNCAK ALAM SELANGOR 42300

DEAR AHMAD KHAIRI

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 4506180037138162
OUTSTANDING BALANCE : RM3,855.72
MINIMUM PAYMENT DUE : RM485.64

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 OF RM485.64 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CM/REM/009/T26/4506180039804936

DATE : 07/11/22

SINNATHAMBY A/L DORAISAMY
NO 4 JLN MAHKOTA 3
MUTIARA BUKIT RAJA
OFF JLN MERU 41050 KLANG
SELANGOR DARUL EHSAN 41050

DEAR SINNATHAMBY

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 4506180039804936
OUTSTANDING BALANCE : RM2,335.04
MINIMUM PAYMENT DUE : RM780.23

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 OF RM780.23 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CM/REM/009/T26/4966230234801865

DATE : 07/11/22

CHOOI CHOI LENG
NO 28 JLN DINDING
TMN LIM
30100 IPOH PERAK
30100

DEAR CHOOI CHOI LENG

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 4966230234801865
OUTSTANDING BALANCE : RM7,408.96
MINIMUM PAYMENT DUE : RM981.38

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 OF RM981.38 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CM/REM/009/T26/4966230235815773

DATE : 07/11/22

AZURA BINTI AZAHAR

NO 1 JLN LEE CH AVENUE
SUNGAI UDANG
76300 MELAKA 76300

DEAR AZURA AZAHAR

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 4966230235815773
OUTSTANDING BALANCE : RM6,510.41
MINIMUM PAYMENT DUE : RM953.59

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 OF RM953.59 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CM/REM/009/T26/0379185134126749

DATE : 07/11/22

KWEK SHEH LIM

49 JLN PJU 10/16B
SUTERA DAMANSARA
47830 PETALING JAYA 47830

DEAR KWEK SHEH LIM

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 0379185134126749
OUTSTANDING BALANCE : RM4,988.89
MINIMUM PAYMENT DUE : RM730.24

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 OF RM730.24 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CM/REM/009/T26/0379185139976551

DATE : 07/11/22

CHAMLERN A/L AI WONG

TG 150 KAMPUNG TANJONG SIAM
MUKIM PEDU
06300 KUALA NERANG 06300

DEAR CHAMLERN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 0379185139976551
OUTSTANDING BALANCE : RM2,613.87
MINIMUM PAYMENT DUE : RM1,010.77

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 OF RM1,010.77 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CM/REM/009/T26/4966230338426841

DATE : 07/11/22

CHAMLERN A/L AI WONG

TG 150 KAMPUNG TANJONG SIAM
MUKIM PEDU
06300 KUALA NERANG 06300

DEAR CHAMLERN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 4966230338426841
OUTSTANDING BALANCE : RM2,445.02
MINIMUM PAYMENT DUE : RM246.20

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 OF RM246.20 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CM/REM/009/T26/4966230339049261

DATE : 07/11/22

MOHAMAD ZAIDI BIN ROSLI

NO 6 JLN EMRANTI 7
SAUJANA UTAMA 2
47000 SG BULOH 47000

DEAR MOHAMAD ZAIDI

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 4966230339049261
OUTSTANDING BALANCE : RM3,274.04
MINIMUM PAYMENT DUE : RM1,007.69

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 OF RM1,007.69 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CM/REM/009/T26/4966230339194281

DATE : 07/11/22

MICHELLE HO JUN YI
L580 & 591 PL 4936 SL 90
MOYAN RESIDENCE
JLN MATANG BATU KAWA
93250 KUCHING 93250

DEAR MICHELLE HO JUN YI

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 4966230339194281
OUTSTANDING BALANCE : RM2,521.11
MINIMUM PAYMENT DUE : RM1,906.28

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 OF RM1,906.28 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CM/REM/009/T26/4842810339171940

DATE : 07/11/22

ZUL QARNAIN BIN MOHD SHARUDIN
NO 120
JLN BATU KENTOMEN
BATU 4 1/4 JALAN IPOH
51200 KUALA LUMPUR 51200

DEAR ZUL QARNAIN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 4842810339171940
OUTSTANDING BALANCE : RM2,227.45
MINIMUM PAYMENT DUE : RM1,415.84

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 OF RM1,415.84 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CM/REM/009/T26/5400670336434233

DATE : 07/11/22

FOO SIK MENG

NO 2-2-1, BLOK 2,
JALAN 3/127A, TAMAN GEMBIRA,
58200 KUALA LUMPUR 58200

DEAR FOO SIK MENG

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 5400670336434233
OUTSTANDING BALANCE : RM9,352.77
MINIMUM PAYMENT DUE : RM3,408.52

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 OF RM3,408.52 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CM/REM/009/T26/5400670336445874

DATE : 07/11/22

JEE SHUH LIN
NO 961B LOT 1504
LORONG D RPR FASA II
JALAN BATU KAWA
93250 KUCHING 93250

DEAR JEE SHUH LIN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 5400670336445874
OUTSTANDING BALANCE : RM6,671.24
MINIMUM PAYMENT DUE : RM2,178.81

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 OF RM2,178.81 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CM/REM/009/T26/5400670336937417

DATE : 07/11/22

NOOR LIYANA SUHAILA BINTI RAHM
MICHAEL KORS
G40A & 132 B
SUARA KLCC
50088 KUALA LUMPUR 50088

DEAR NOOR LIYANA SUHAILA

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 5400670336937417
OUTSTANDING BALANCE : RM2,496.51
MINIMUM PAYMENT DUE : RM1,900.00

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 OF RM1,900.00 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CM/REM/009/T26/5400670336996660

DATE : 07/11/22

SIAW TIONG SEN

19-1-6 JALAN 13/32
TAMAN JINJANG BARU
52000 KUALA LUMPUR 52000

DEAR SIAW TIONG SEN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 5400670336996660
OUTSTANDING BALANCE : RM2,769.00
MINIMUM PAYMENT DUE : RM198.43

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 OF RM198.43 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CM/REM/009/T26/4842810730908528

DATE : 07/11/22

NOR FAIZA TAM
GARUDAMAS CHEMICAL SDN BHD
NO 01-12 JALAN MOLEK 1/31
TAMAN MOLEK
85200 JOHOR BAHRU 85200

DEAR NOR FAIZA TAM

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 4842810730908528
OUTSTANDING BALANCE : RM2,794.46
MINIMUM PAYMENT DUE : RM1,712.99

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 OF RM1,712.99 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CM/REM/009/T26/4842810731308975

DATE : 07/11/22

MUHAMMAD KHAIRUL HADI BIN MOHD
7-G-37 APARTMENT CENDANA
JLN METAFASA U16/3
BKT SUBANG
40160 SHAH ALAM 40160

DEAR KHAIRUL

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 4842810731308975
OUTSTANDING BALANCE : RM1,175.35
MINIMUM PAYMENT DUE : RM113.44

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 OF RM113.44 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

Our ref : CM/OPS/023/1/H43/4966230020054018
Date : 07/11/22

ABDUL KADIR BAHARIN
MAYBANK
LOT NOS. 2725 & 2726
JALAN BESAR
34900 PANTAI REMIS 34900

Dear ABDUL KADIR BAHARIN,

Maybankard Credit Card No.	: 4966230020054018
Current balance	: RM818.60
Minimum payment	: RM431.53

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/G33/5421240020047934
Date : 07/11/22

ROSLAN ABDULLAH
NO 21
JLN TIONG 16
47100 BDR PUCHONG JAYA
SELANGOR D E 47100

Dear ROSLAN ABDULLAH,

Maybankard Credit Card No.	: 5421240020047934
Current balance	: RM788.38
Minimum payment	: RM766.28

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/5400670032414562
Date : 07/11/22

CHIA PU YAP
NO 23 LOT 64 TMN ANGSANA PH 2
LRG ANGSANA 1, JLN KOLOMBONG
KG BANTAYAN, INANAM
88450 SABAH 88450

Dear CHIA PU YAP,

Maybankard Credit Card No.	: 5400670032414562
Current balance	: RM1,156.48
Minimum payment	: RM199.33

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/023/1/H43/4842810220025056
Date : 07/11/22

JAEMAH AHMAD
33 JLN TIMAH 6
TAMAN SRI PUTRI
81300 SKUDAI
JOHOR 81300

Dear JAEMAH AHMAD,

Maybankard Credit Card No. : 4842810220025056
Current balance : RM3,773.96
Minimum payment : RM782.89

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4842810230276467
Date   : 07/11/22

KONG LEE FONG
P.P.M 146 ELOPURA
90000 SANDAKAN, SABAH

90000

Dear ROGER KONG,

Maybankard Credit Card No.	: 4842810230276467
Current balance	: RM29,868.97
Minimum payment	: RM2,677.75

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/5239450020017876
Date : 07/11/22

FARIDAH ABDUL KARIM
83 JALAN CECAWI 6/27
KOTA DAMANSARA

47801 PETALING JAYA 46000

Dear FARIDAH ABDUL KARIM,

Maybankard Credit Card No.	: 5239450020017876
Current balance	: RM1,502.79
Minimum payment	: RM53.54

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/5239450030042328
Date : 07/11/22

KONG LEE FONG
P.P.M 146 ELOPURA
90000 SANDAKAN, SABAH

90000

Dear ROGER KONG,

Maybankard Credit Card No.	: 5239450030042328
Current balance	: RM11,379.12
Minimum payment	: RM1,028.95

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186138972872
Date : 07/11/22

NG SING HEN
21 JALAN SETIA NUSANTARA
U13/19F, SETIA ALAM
40170 SHAH ALAM
SELANGOR 40170

Dear NG SING HEN,

Maybankard Credit Card No.	: 0379186138972872
Current balance	: RM225.07
Minimum payment	: RM50.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186139157614
Date   : 07/11/22

ONG CHEN HOUNG

PLO 28 JALAN NIBONG 3
KOMPLEKS PERIND TG LANGSAT
81700 PASIR GUDANG 81700

Dear ONG CHEN HOUNG,

Maybankard Credit Card No.	: 0379186139157614
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/5239450336362537
Date : 07/11/22

ONG CHEN HOUNG

PLO 28 JALAN NIBONG 3
KOMPLEKS PERIND TG LANGSAT
81700 PASIR GUDANG 81700

Dear ONG CHEN HOUNG,

Maybankard Credit Card No.	: 5239450336362537
Current balance	: RM677.23
Minimum payment	: RM463.54

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000030103692
Date : 07/11/22

LEAW TUA CHOON

NO 1 JALAN SCKS 3
STRAITS COURTYARD
75200 KOTA SYAHBANDAR MELAKA 75200

Dear LEAW YONGENE,

Maybankard Credit Card No.	: 4365000030103692
Current balance	: RM37,940.03
Minimum payment	: RM3,667.29

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000035249425
Date : 07/11/22

CHAN SIEW HON
8-31 LAMAN MIDAH APRT
JALAN MIDAH 8
TAMAN MIDAH CHERAS
56000 KUALA LUMPUR 56000

Dear CHAN SIEW HON,

Maybankard Credit Card No.	: 4365000035249425
Current balance	: RM49,113.07
Minimum payment	: RM3,803.92

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000035324954
Date : 07/11/22

HAMENDRA B M KAMDAR

KESAR SB 31 HILIR SG KELUANG 1
FASA 4 TMN PERIND BAYAN LEPAS
11900 BAYAN LEPAS PENANG 11900

Dear HAMENDRA B M KAMDAR,

Maybankard Credit Card No.	: 4365000035324954
Current balance	: RM17,428.93
Minimum payment	: RM1,675.60

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/BAD/4365000035350751
Date   : 07/11/22

LIM CHWEE FONG
80-01, JALAN PERJIRANAN 2
BANDAR DATO ONN
81100 JOHOR BAHRU
JOHOR 81100

Dear CONNIE LIM,

Maybankard Credit Card No.	: 4365000035350751
Current balance	: RM41,876.30
Minimum payment	: RM3,381.07

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/023/1/H43/4365000035395830
Date : 07/11/22

CHAI YUEN MIN
5 JLN ANGGERIK VANDA DUA
31/167B KOTA KEMUNING
SEKSYEN 31
40460 SHAH ALAM SELANGOR 40460

Dear DATIN SRI CHAI Y M,

Maybankard Credit Card No. : 4365000035395830
Current balance : RM7,498.54
Minimum payment : RM399.93

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000035402420
Date : 07/11/22

CHAN KA FATT

P O BOX 2971
90733 SANDAKAN 90733

Dear CHAN PAK JUN,

Maybankard Credit Card No.	: 4365000035402420
Current balance	: RM56.64
Minimum payment	: RM50.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000035424192
Date : 07/11/22

CHIA PU YAP
NO 23 LOT 64 TMN ANGSANA PH 2
LRG ANGSANA 1, JLN KOLOMBONG
KG BANTAYAN, INANAM
88450 SABAH 88450

Dear CHIA PU YAP,

Maybankard Credit Card No.	: 4365000035424192
Current balance	: RM7,578.19
Minimum payment	: RM514.84

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/023/1/H43/4365000035495812
Date : 07/11/22

NG SING HEN
21 JALAN SETIA NUSANTARA
U13/19F, SETIA ALAM
40170 SHAH ALAM
SELANGOR 40170

Dear NICK NG SING HEN,

Maybankard Credit Card No.	: 4365000035495812
Current balance	: RM4,502.36
Minimum payment	: RM1,300.59

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/023/1/H43/4365000035535617
Date : 07/11/22

RAJESH A/L BALAKRISHNAN

NO 7 JLN SR8/8
PUTRA INDAH
43300 SERI KEMBANGAN 43300

Dear RAJESH,

Maybankard Credit Card No.	: 4365000035535617
Current balance	: RM64,749.01
Minimum payment	: RM6,423.77

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/023/1/H43/4365000035570523
Date : 07/11/22

NUR JAMILAH BINTI JAOI EDWARD
NO 11
LORONG SIAKAP 16
SEBERANG JAYA
13700 PERAI 13700

Dear NUR JAMILAH,

Maybankard Credit Card No.	: 4365000035570523
Current balance	: RM11,354.73
Minimum payment	: RM1,084.47

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000035622670
Date : 07/11/22

NORMAZIAH @ AFIFAH BINTI HAMZA
TADIKA KHALIFAH MULIA
1B 2B & 38 JALAN RUSA
TAMAN SCIENTEX
81700 PASIR GUDANG 81700

Dear NORMAZIAH AFIFAH,

Maybankard Credit Card No.	: 4365000035622670
Current balance	: RM3,645.09
Minimum payment	: RM782.29

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000035626499
Date : 07/11/22

NG WAH SIM

NO 7 JALAN MANGGIS
SUNGAI RAMBAI
14000 BKT MERTAJAM PENANG 14000

Dear DATO NG WAH SIM,

Maybankard Credit Card No.	: 4365000035626499
Current balance	: RM4,213.62
Minimum payment	: RM55.56

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/023/1/H43/4365000035632349
Date : 07/11/22

TEE HOCK YU
23 JL POLO 10/2 SGOR POLO
CTRY CLUB OFF PERS
MAHOGANI KOTA DSARA
47810 P JAYA 47810

Dear TEE HOCK YU,

Maybankard Credit Card No.	: 4365000035632349
Current balance	: RM28.45
Minimum payment	: RM28.45

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000035643924
Date   : 07/11/22

THIYAGESH A/L KOLUNDAVELU

NO 2 JALAN MAKYONG 3B/KU5
BANDAR BUKIT RAJA
41050 KLANG 41050

Dear THIYAGISH,

Maybankard Credit Card No.	: 4365000035643924
Current balance	: RM29,051.72
Minimum payment	: RM3,214.54

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/023/1/H43/4365000065043326
Date : 07/11/22

CHIZURU SHIMIZU

167-31-1 GURNEY PARK CONDO
PERSIARAN GURNEY
10250 GEORGETOWN 10250

Dear CHIZURU SHIMIZU,

Maybankard Credit Card No.	: 4365000065043326
Current balance	: RM3,240.97
Minimum payment	: RM173.99

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/023/1/H43/4365000130007041
Date : 07/11/22

YACOB BIN CHIK
LAMAN DAMAISARI
NO 16 JALAN 1/61
BUKIT SEGAMBUT
51200 KUALA LUMPUR 51200

Dear DATO',

Maybankard Credit Card No.	: 4365000130007041
Current balance	: RM2,992.84
Minimum payment	: RM242.70

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000135035039
Date : 07/11/22

AHMAD FARIS BIN ABDUL HALIM
MASTERPLAN CONSULTING SDN BHD
NO 252A LEVEL 1 WISMA AL-HILMI
JALAN BANDAR 12 TMN MELAWATI
53100 KUALA LUMPUR 53100

Dear AHMAD HASAN,

Maybankard Credit Card No.	: 4365000135035039
Current balance	: RM5,156.81
Minimum payment	: RM328.88

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000230057904
Date : 07/11/22

CHAN CHEW MUN
NO 13
JALAN WIRA MUTIARA
TMN WIRA MUTIARA
43300 KAJANG SELANGOR 43300

Dear CHAN CHEW MUN,

Maybankard Credit Card No.	: 4365000230057904
Current balance	: RM17,308.68
Minimum payment	: RM930.76

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000230064066
Date   : 07/11/22

LIM LONG KHAI
HONG LEONG ASSURANCE BERHAD
NO 29-1 THE STRAND
JLN PJU 5/20A DAMANSARA
47810 PETALING JAYA 47810

Dear CALVIN LIM,

Maybankard Credit Card No. : 4365000230064066
Current balance   : RM6,412.94
Minimum payment   : RM295.60

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/G66/4365000230069271
Date : 07/11/22

TEH WEN FEI
MYINC SDN BHD
LOT 3.42 LEVEL 3 PAVILLION KL
168 JALAN BUKIT BINTANG
55100 KUALA LUMPUR 55100

Dear TEH WENFEI,

Maybankard Credit Card No.	: 4365000230069271
Current balance	: RM43,890.25
Minimum payment	: RM9,592.49

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000230074602
Date : 07/11/22

MOHD FAISAL BIN ABDUL LATIF

NO 18 JLN OOI BOON KENG
TMN LIAN SENG
86000 KLUANG 86000

Dear MOHD FAISAL,

Maybankard Credit Card No.	: 4365000230074602
Current balance	: RM4,837.47
Minimum payment	: RM478.83

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000230086309
Date : 07/11/22

WILLIAM NG KEE AUN
NO 6 JLN SS22/47A
DAMANSARA JAYA
47400 PETALING JAYA
SELANGOR DARUL EHSAN 47400

Dear WILLIAM NG,

Maybankard Credit Card No.	: 4365000230086309
Current balance	: RM267.66
Minimum payment	: RM50.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000230105562
Date : 07/11/22

TEH WEN FEI
MYINC SDN BHD
LOT 3.42 LEVEL 3 PAVILLION KL
168 JALAN BUKIT BINTANG
55100 KUALA LUMPUR 55100

Dear TEH WENLI,

Maybankard Credit Card No.	: 4365000230105562
Current balance	: RM5,090.97
Minimum payment	: RM505.27

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000230112634
Date   : 07/11/22

FAEZ BIN RASHIDI
M-4-K
KG WARISAN
JALAN JELATEK SETIAWANGSA
54200 KUALA LUMPUR 54200

Dear FAEZ RASHIDI,

Maybankard Credit Card No.	: 4365000230112634
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000230115827
Date : 07/11/22

TAN KIAN SIONG
DNG TRADING C-06-18
SOUTHGATE COMMERCIAL CTRE NO2
JLN DUA OFF JLN CHAN SOW LIN
55200 KUALA LUMPUR 55200

Dear TAN KIAN SIONG,

Maybankard Credit Card No.	: 4365000230115827
Current balance	: RM47,115.98
Minimum payment	: RM21,784.81

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/5523570035138295
Date   : 07/11/22

DAVID YEO ANG LIM
LOT 680
658E JALAN TADIKA
KROKOP
98000 MIRI 98000

Dear DAVID YEO ANG LIM,

Maybankard Credit Card No.	: 5523570035138295
Current balance	: RM12,834.44
Minimum payment	: RM985.43

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/5523570035173904
Date   : 07/11/22

RAJESH A/L BALAKRISHNAN

NO 7 JLN SR8/8
PUTRA INDAH
43300 SERI KEMBANGAN 43300

Dear RAJESH NAIR,

Maybankard Credit Card No.	: 5523570035173904
Current balance	: RM46,481.11
Minimum payment	: RM4,610.26

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/5523570035193787
Date   : 07/11/22

LUM ZHI LI
MONO DIGITAL SDN BHD
1-6 LEVEL 1 PJ MIDTOWN OFFICE
JALAN KEMAJUAN SEC 13
46200 PETALING JAYA 46200

Dear GARY LUM Z L,

Maybankard Credit Card No.	: 5523570035193787
Current balance	: RM3,991.25
Minimum payment	: RM396.11

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000870020337
Date : 07/11/22

LAI JIAN SHAN

NO 12 JLN ECO FOREST 1/1C
ECO FOREST
43500 SEMENYIH 43500

Dear LAI JIAN SHAN,

Maybankard Credit Card No.	: 4365000870020337
Current balance	: RM3,913.73
Minimum payment	: RM350.64

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000870022895
Date : 07/11/22

NALINI A/P NARAYANASAMY

NO 91 JALAN MJ 6
TAMAN MERDEKA JAYA
75350 BATU BERENDAM 75350

Dear NALINI NARA,

Maybankard Credit Card No.	: 4365000870022895
Current balance	: RM10,947.70
Minimum payment	: RM855.34

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330077579
Date   : 07/11/22

MOHAMAD RAZMAN BIN RAHIM
NO.8 JALAN PUNCAK KIARA 6
KIARA VIEW, DESA SRI HARTAMAS
50480 KL WP
   50480

Dear MOHAMAD RAZMAN,

Maybankard Credit Card No.	: 0379186330077579
Current balance	: RM50.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330084997
Date : 07/11/22

KOO CHOU KIANG
NO 14 JALAN TR2/1
TROPICANA GOLF & COUNTRY
RESORT
47410 PETALING JAYA 47410

Dear KOO CHOU KIANG,

Maybankard Credit Card No.	: 0379186330084997
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330085051
Date : 07/11/22

KONG LEE FONG
P.P.M 146 ELOPURA
90000 SANDAKAN, SABAH

90000

Dear ROGER KONG,

Maybankard Credit Card No.	: 0379186330085051
Current balance	: RM13,346.15
Minimum payment	: RM6,316.30

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330109570
Date : 07/11/22

WONG BAK KIONG

UNIT VIEW@SERAI SAUJANA RESORT
SECTION 02
40150 SHAH ALAM 40150

Dear WONG BAK KIONG,

Maybankard Credit Card No.	: 0379186330109570
Current balance	: RM23.38
Minimum payment	: RM23.38

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330144437
Date : 07/11/22

KHOO TER KERN @ STANLEY KHOO

UNIT 28-7, OVAL DAMANSARA
@ DAMANSARA, JLN DAMANSARA
60000 KUALA LUMPUR 60000

Dear KHOO TER KERN,

Maybankard Credit Card No.	: 0379186330144437
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330154956
Date : 07/11/22

WAN AINON ZURAIHA BINTI WAN AB
AI KONSULT
43-2-1 AL HAUS JLN PUTERI 4/1
BOULEVARD 1 BDR PUTERI
47100 PUCHONG 47100

Dear WAN AINON,

Maybankard Credit Card No.	: 0379186330154956
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330156241
Date : 07/11/22

TAY BAN YEW

NO 18 JALAN PJU 3/16B
TROPICANA INDAH RESORT HOMES
47410 PETALING JAYA 47410

Dear NICHOLE LEE,

Maybankard Credit Card No.	: 0379186330156241
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330156605
Date   : 07/11/22

CHAN HUI YEW

C1-9-1 DREAMCITY RESIDENCE
JLN ANGGERIK BLUWATER ESTATE
43300 SERI KEMBANGAN 43300

Dear CHAN HUI YEW,

Maybankard Credit Card No.	: 0379186330156605
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/023/1/H43/0379186330189127
Date : 07/11/22

AZAM MALEK BIN AZMAN

2702 JALAN PERMATA 22
TAMAN PERMATA
53300 KUALA LUMPUR 53300

Dear AZAM AZMAN,

Maybankard Credit Card No. : 0379186330189127
Current balance : RM65.75
Minimum payment : RM50.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/023/1/H43/0379186330279118
Date : 07/11/22

TEE TUAN SEM
INTEGRATED LOGISTICS BHD
INDERA SUBANG CONDOMINIUM
INDERA CLUB HOUSE
JALAN USJ 6/2L, SUBANG JAYA 47610

Dear TEE TUAN SEM,

Maybankard Credit Card No. : 0379186330279118
Current balance : RM50.00
Minimum payment : RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330287038
Date : 07/11/22

TENG LEH HONG

NO 1B LORONG 12
JALAN CHERRY
96000 SIBU 96000

Dear TENG LEH HONG,

Maybankard Credit Card No.	: 0379186330287038
Current balance	: RM50.00
Minimum payment	: RM50.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330295486
Date : 07/11/22

FANG ZHIGANG

NO 42A JALAN U2 1/8
TAMAN INDAH JAYA 2
36000 TELUK INTAN 36000

Dear FANG ZHIGANG,

Maybankard Credit Card No.	: 0379186330295486
Current balance	: RM163.25
Minimum payment	: RM50.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/023/1/H43/0379186330295585
Date : 07/11/22

KOK YENG TECK
27 JALAN HUJAN BUBUK
OVERSEAS UNION GARDEN
JALAN KELANG LAMA
58200 KUALA LUMPUR 58200

Dear KOK YENG TECK,

Maybankard Credit Card No. : 0379186330295585
Current balance : RM2,389.76
Minimum payment : RM94.93

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330316936
Date : 07/11/22

HER CHOR SIONG

20 JALAN JADE HILLS 2/4
JADE HILLS
43000 KAJANG 43000

Dear HER CHOR SIONG,

Maybankard Credit Card No.	: 0379186330316936
Current balance	: RM1,038.92
Minimum payment	: RM76.95

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330340423
Date : 07/11/22

TENG LAY CHUNN

2 LORONG 1/21B
TAMAN SETAPAK
53000 KUALA LUMPUR 53000

Dear JAYCIE TENG,

Maybankard Credit Card No.	: 0379186330340423
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330368937
Date : 07/11/22

KAO NENG WEAI
D-03-01 ARA GREENS RESIDENCES
JALAN PJU 1A13
ARA DAMANSARA
47301 PETALING JAYA 47301

Dear KAO NENG WEAI,

Maybankard Credit Card No.	: 0379186330368937
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330369059
Date : 07/11/22

LEONG CHEE KIAN

MELATI EHSAN GROUP OF COMP
5 JALAN TITIAWANGSA
53200 KUALA LUMPUR 53200

Dear LEONG CHEE KIAN,

Maybankard Credit Card No.	: 0379186330369059
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330369885
Date : 07/11/22

NARENDRAN A/L YAHAMBARAM
NO 15,JLN 5/7,
SECTION 5,
46000 PETALING JAYA,
SELANGOR 46000

Dear NARENDRAN,

Maybankard Credit Card No.	: 0379186330369885
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330371196
Date   : 07/11/22

BOON CHANG SHENG
2A, JALAN PINGGIR BUKIT
SEGAR 2, PINGGIR BUKIT SEGAR
CHERAS
56100 KUALA LUMPUR WP 56100

Dear BOON CHANG SHENG,

Maybankard Credit Card No.	: 0379186330371196
Current balance	: RM50.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330384330
Date : 07/11/22

CHAI YEE FUNG

NO 76 JALAN 2/24
TAMAN BUKIT RAWANG JAYA
48000 RAWANG 48000

Dear CHAI YEE FUNG,

Maybankard Credit Card No.	: 0379186330384330
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330422353
Date : 07/11/22

LUA SING YE

39 JLN CHANGKAT DATUK SULAIMAN
TTDI HILLS TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR 60000

Dear LUA SING YE,

Maybankard Credit Card No.	: 0379186330422353
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330423054
Date   : 07/11/22

TUNG KUAN YAW

B-8-3 TROPICS @ TROPICANA CITY
NO.3 JALAN SS20/27
47400 PETALING JAYA 47400

Dear JEFF TUNG,

Maybankard Credit Card No.	: 0379186330423054
Current balance	: RM14,270.38
Minimum payment	: RM1,308.46

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330428442
Date : 07/11/22

CHEW AI KUAN
6 LORONG HUJAN 2
OVERSEAS UNION GARDEN
JALAN KLANG LAMA
58200 KUALA LUMPUR 58200

Dear CHEW AI KUAN,

Maybankard Credit Card No.	: 0379186330428442
Current balance	: RM1,019.70
Minimum payment	: RM63.09

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330442500
Date   : 07/11/22

TENG YEW SIANG
68 & 69 LORONG PUTIH 6
TAMAN RAKYAT MERGONG
05150 ALOR SETAR KEDAH
   05150

Dear TENG YEW SIANG,

Maybankard Credit Card No.	: 0379186330442500
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330443557
Date : 07/11/22

TAN KIAN SIONG
DNG TRADING C-06-18
SOUTHGATE COMMERCIAL CTRE NO2
JLN DUA OFF JLN CHAN SOW LIN
55200 KUALA LUMPUR 55200

Dear TAN KIAN SIONG,

Maybankard Credit Card No.	: 0379186330443557
Current balance	: RM2,067.35
Minimum payment	: RM194.23

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/023/1/H43/0379186330448143
Date : 07/11/22

LEE PAY CHEE

NO 10 JALAN MELAWIS
KAWASAN 6
41000 KLANG 41000

Dear LEE PAY CHEE,

Maybankard Credit Card No.	: 0379186330448143
Current balance	: RM1,109.09
Minimum payment	: RM80.45

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330457227
Date : 07/11/22

JAGAN

68,JALAN TAMAN SEPUTEH
TAMAN SEPUTEH
58000 KUALA LUMPUR 58000

Dear JAGAN,

Maybankard Credit Card No.	: 0379186330457227
Current balance	: RM50.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330488453
Date : 07/11/22

LIM SOOK CHEAN

NO 28 SELASAR ROKAM 18
TAMAN IPOH JAYA
31350 IPOH 31350

Dear LIM SOOK CHEAN,

Maybankard Credit Card No.	: 0379186330488453
Current balance	: RM50.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330517129
Date : 07/11/22

LIM LONG KHAI
HONG LEONG ASSURANCE BERHAD
NO 29-1 THE STRAND
JLN PJU 5/20A DAMANSARA
47810 PETALING JAYA 47810

Dear CALVIN LIM,

Maybankard Credit Card No. : 0379186330517129
Current balance : RM25.00
Minimum payment : RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330518200
Date : 07/11/22

RAJEANTERAN A/L MARIMUTHU

24 JLN ANGGERIK 15
TAMAN PUCHONG PERDANA
47100 PUCHONG 47100

Dear RAJ,

Maybankard Credit Card No. : 0379186330518200
Current balance : RM50.00
Minimum payment : RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330521816
Date : 07/11/22

WONG CHOOI PENG

3 LORONG 2/1G
KAMPUNG AMPANG TASIK
68000 AMPANG 68000

Dear WONG CHOOI PENG,

Maybankard Credit Card No.	: 0379186330521816
Current balance	: RM636.82
Minimum payment	: RM56.84

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330550583
Date : 07/11/22

WAN MUHAINIZA BINTI WAN MUHAMA

NO 12A JALAN TIJANI 3
TIJANI UKAY UKAY PERDANA
68000 AMPANG 68000

Dear W MUHAINIZA W MOHD,

Maybankard Credit Card No.	: 0379186330550583
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/023/1/H43/0379186330575275
Date : 07/11/22

WILLIAM NG KEE AUN
NO 6 JLN SS22/47A
DAMANSARA JAYA
47400 PETALING JAYA
SELANGOR DARUL EHSAN 47400

Dear WILLIAM NG,

Maybankard Credit Card No. : 0379186330575275
Current balance : RM1,019.14
Minimum payment : RM101.21

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330589086
Date : 07/11/22

SHANNE KONG JIA XIAN

12A JALAN PUTERI 12/1
BANDAR PUTERI
47100 PUCHONG 47100

Dear SHANNE KONG,

Maybankard Credit Card No.	: 0379186330589086
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330589193
Date   : 07/11/22

CHARLIE A/L S F THOMAS
VB-G-09 VILLA BAIDURI
TIARA AMPANG KONDO
JALAN AMPANG
68000 AMPANG SELANGOR 68000

Dear CHARLIE S F THOMAS,

Maybankard Credit Card No.	: 0379186330589193
Current balance	: RM50.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330591504
Date : 07/11/22

MOHD FUAD BIN OMAR

NO 32 JLN TIANG SERI U8/73B
BUKIT JELUTONG
40150 SHAH ALAM SELANGOR 40150

Dear MOHD FUAD OMAR,

Maybankard Credit Card No.	: 0379186330591504
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/023/1/H43/0379186330601592
Date : 07/11/22

SIEN VEE LOC
NO 11 JALAN 2A
THE PEAK
TAMAN BUKIT PRIMA
56000 KUALA LUMPUR 56000

Dear SIEN VEE LOC,

Maybankard Credit Card No.	: 0379186330601592
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330624727
Date : 07/11/22

NOR AZLINA BINTI BAHARIN
NO 46 JALAN BUKIT PERMAI
TAMAN BUKIT PERMAI
CHERAS
56100 KUALA LUMPUR 56100

Dear AZLINA BAHARIN,

Maybankard Credit Card No.	: 0379186330624727
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330630583
Date   : 07/11/22

JONG TUCK FOOK
E-3A-12 RESIDENSI CANTARA
BLOK E NO 6 JLN PJU 1A/42B
ARA DAMANSARA
47301 PETALING JAYA 47301

Dear JONG TUCK FOOK,

Maybankard Credit Card No.	: 0379186330630583
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330631896
Date : 07/11/22

TAN SHOW KEE
NO. 113, JALAN KIAMBANG
TAMAN GEMBIRA
BANTING
42700 BANTING 42700

Dear TAN SHOW KEE,

Maybankard Credit Card No.	: 0379186330631896
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330634395
Date : 07/11/22

CHEAH HOCK BENG
58 JALAN SAUJANA DUTA 7
SAUJANA DUTA
SEREMBAN 2
70300 SEREMBAN 70300

Dear DATO SRI TOMMYCHEAH,

Maybankard Credit Card No.	: 0379186330634395
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330636978
Date : 07/11/22

CHENG SUH MENG

NO 29 SS21/38
DAMANSARA UTAMA
47400 PETALING JAYA 47400

Dear CHENG SUH MENG,

Maybankard Credit Card No.	: 0379186330636978
Current balance	: RM50.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330639055
Date : 07/11/22

YAP KEN NETH

78 SETIA MURNI 6
DAMANSARA HEIGHTS
50490 KUALA LUMPUR 50490

Dear TEO MAY PING,

Maybankard Credit Card No.	: 0379186330639055
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/10/H43/0379186330639857
Date : 07/11/22

TANG TONG SOON
WISMA J&A
NO 2 JALAN BAYU TINGGI 2/KS6
BATU UNJUR
41200 KLANG 41200

Dear S.L.HO,

Maybankard Credit Card No. : 0379186330639857
Current balance : RM25.00
Minimum payment : RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330639865
Date : 07/11/22

PUI LENG LAI
NO 54
JALAN WAWASAN 1/3
BANDAR BARU AMPANG
68000 AMPANG 68000

Dear LAI PUI LENG,

Maybankard Credit Card No.	: 0379186330639865
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/023/1/H43/0379186330642612
Date : 07/11/22

EILEEN HAH SHEN HUEY
16 JALAN IMPIAN INDAH 2
TAMAN IMPIAN INDAH
BUKIT JALIL
57000 KUALA LUMPUR 57000

Dear EILEEN HAH,

Maybankard Credit Card No.	: 0379186330642612
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186350005534
Date : 07/11/22

CHOW TZE SHIN
33 JALAN FAUNA 3/11
BANDAR RIMBAYU
TELUK PANGLIMA GARANG
42500 KUALA LANGAT 42500

Dear CHOW TZE SHIN,

Maybankard Credit Card No.	: 0379186350005534
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186350005591
Date : 07/11/22

ONG CHONG CHEE

NO 6 JALAN TIJANI 2A
TIJANI UK
68000 AMPANG 68000

Dear ONG CHONG CHEE,

Maybankard Credit Card No.	: 0379186350005591
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186350005609
Date : 07/11/22

MOHAMAD SYUKRINAZREN BIN MOHAM
B1-1-5 CAMELIA COURT APT
JALAN NILAM INDAH 4/9
NILAI IMPIAN
71800 NILAI 71800

Dear SYUKRINAZREN,

Maybankard Credit Card No.	: 0379186350005609
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186350005716
Date   : 07/11/22

MOHD HASANUDDIN BIN ZAINAL ABI

77 TAMAN SRI MAULANA
26600 PEKAN 26600

Dear MOHD HASANUDDIN,

Maybankard Credit Card No.	: 0379186350005716
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186360056931
Date   : 07/11/22

KOTTURI KAMESHWAR RAO
SAPURA KENCANA PETROLEUM BHD
SAPURA@MINES NO 7 JLN TASIK
THE MINES RESORT CITY
43300 SERI KEMBANGAN 43300

Dear KAMESHWAR RAO,

Maybankard Credit Card No.	: 0379186360056931
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186360076301
Date : 07/11/22

SAMUEL GAVIN BAXENDALE
A-07-3A HARTAMAS REGENCY 2
NO 2 JALAN DUTA HARTAMAS
SRI HARTAMAS
50480 KUALA LUMPUR WP 50480

Dear SAMUEL BAXENDALE,

Maybankard Credit Card No.	: 0379186360076301
Current balance	: RM1,352.48
Minimum payment	: RM131.91

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186360085658
Date : 07/11/22

WIM ERICK LIUS
29 THE SERAI
JLN SERI BUKIT SEGAMBUT 3
SERI SEGAMBUT
51200 KUALA LUMPUR 51200

Dear WIM ERICK LIUS,

Maybankard Credit Card No.	: 0379186360085658
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186360087829
Date : 07/11/22

ARUN RAJENDRAN

A2201 SUASANA SENTRAL LOFT
JLN STESEN SENTRAL 5
50470 KUALA LUMPUR 50470

Dear ARUN RAJENDRAN,

Maybankard Credit Card No.	: 0379186360087829
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186370025371
Date : 07/11/22

KEOK HOW YEE

14E JALAN REJANG 3
SETAPAK JAYA
53300 KUALA LUMPUR 53300

Dear KEOK HOW YEE,

Maybankard Credit Card No.	: 0379186370025371
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000330099095
Date : 07/11/22

LEE KIEN MIN

A27-8 VISTA KOMANWEL TOWER A
BUKIT JALIL
57000 KUALA LUMPUR 57000

Dear LEE KIEN MIN,

Maybankard Credit Card No.	: 4365000330099095
Current balance	: RM7,237.89
Minimum payment	: RM3,589.87

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/023/1/H43/4365000330132433
Date : 07/11/22

TAN SWEE HONG
NO 28 JLN USJ 17/15
47630 SUBANG JAYA
SELANGOR
47630

Dear TAN SWEE HONG,

Maybankard Credit Card No.	: 4365000330132433
Current balance	: RM53,020.33
Minimum payment	: RM5,258.63

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000330157232
Date   : 07/11/22

CHAN HUI YEW

C1-9-1 DREAMCITY RESIDENCE
JLN ANGGERIK BLUWATER ESTATE
43300 SERI KEMBANGAN 43300

Dear CHAN HUI YEW,

Maybankard Credit Card No.	: 4365000330157232
Current balance	: RM1,803.73
Minimum payment	: RM589.68

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000330286940
Date : 07/11/22

TENG LEH HONG

NO 1B LORONG 12
JALAN CHERRY
96000 SIBU 96000

Dear TENG LEH HONG,

Maybankard Credit Card No.	: 4365000330286940
Current balance	: RM84.88
Minimum payment	: RM50.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000330295412
Date : 07/11/22

FANG ZHIGANG

NO 42A JALAN U2 1/8
TAMAN INDAH JAYA 2
36000 TELUK INTAN 36000

Dear FANG ZHIGANG,

Maybankard Credit Card No.	: 4365000330295412
Current balance	: RM4,790.90
Minimum payment	: RM441.47

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000330295537
Date : 07/11/22

KOK YENG TECK
27 JALAN HUJAN BUBUK
OVERSEAS UNION GARDEN
JALAN KELANG LAMA
58200 KUALA LUMPUR 58200

Dear KOK YENG TECK,

Maybankard Credit Card No.	: 4365000330295537
Current balance	: RM1,491.79
Minimum payment	: RM94.14

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000330310609
Date : 07/11/22

YEOH CHEH WAH

11A MEDAN PENAGA
11600 PENANG 11600

Dear YEOH CHEH WAH,

Maybankard Credit Card No.	: 4365000330310609
Current balance	: RM26,270.56
Minimum payment	: RM2,262.94

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000330416745
Date : 07/11/22

CHEW AI KUAN
6 LORONG HUJAN 2
OVERSEAS UNION GARDEN
JALAN KLANG LAMA
58200 KUALA LUMPUR 58200

Dear CHEW AI KUAN,

Maybankard Credit Card No.	: 4365000330416745
Current balance	: RM24,115.60
Minimum payment	: RM1,562.16

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000330443319
Date   : 07/11/22

ONG NING YAN

3
SKIPTON ROAD
10450 PENANG 10450

Dear ONG NING YAN,

Maybankard Credit Card No.	: 4365000330443319
Current balance	: RM2,445.62
Minimum payment	: RM150.66

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000330454506
Date : 07/11/22

AHMAD DENIL HASBULLAH
20 JALAN 3/3
SEKSYEN 3
43650 BDR BARU BANGI
SELANGOR 43650

Dear AHMAD DENIL,

Maybankard Credit Card No.	: 4365000330454506
Current balance	: RM29,710.95
Minimum payment	: RM7,167.82

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000330461899
Date : 07/11/22

BRIAN PAUL

49 JALAN AMINUDDIN BAKI
TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR 60000

Dear BRIAN PAUL,

Maybankard Credit Card No.	: 4365000330461899
Current balance	: RM11,520.18
Minimum payment	: RM803.22

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000330530982
Date : 07/11/22

VELESWARAN NALLAIAH

3 JALAN BK 2/6A
BANDAR KINRARA
47180 PUCHONG 47180

Dear VELES NALL,

Maybankard Credit Card No.	: 4365000330530982
Current balance	: RM20,885.28
Minimum payment	: RM2,661.59

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/V01/4842810530474200
Date   : 07/11/22

LAU PENG YUE
NO 13
JALAN PINGGIRAN PENGKALAN 1A
PINGGIR PENGKALAN PERMAI
31650 IPOH 31650

Dear ANDY LAU PENG YUE,

Maybankard Credit Card No.	: 4842810530474200
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/V01/4842810530478748
Date : 07/11/22

NOR FATIHAH BINTI ZAKARIA
NO 7 LOT 1090B
LORONG MUSRAN
RANTAU PANJANG
42100 KLANG 42100

Dear NOR FATIHAH ZAKARIA,

Maybankard Credit Card No.	: 4842810530478748
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/V01/4842810530479688
Date   : 07/11/22

NURUL HANIS SAKINAH BINTI ZULH
L-LG-07 DRIMBA APARTMENT
JALAN KENYALANG 11/14
KOTA DAMANSARA
47810 PETALING JAYA 47810

Dear NURUL HANIS SAKINAH,

Maybankard Credit Card No.	: 4842810530479688
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4842810530529326
Date : 07/11/22

LEE CHEW HON
PT 21910
JALAN KOLEJ 7
TAMAN DESA KOLEJ
71800 NILAI 71800

Dear LEE CHEW HON,

Maybankard Credit Card No.	: 4842810530529326
Current balance	: RM1,695.84
Minimum payment	: RM156.50

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/V01/4842810731553323
Date   : 07/11/22

TEO KAH YAN
NO 394
LORONG 11
KAMPUNG BARU
85200 JEMENTAH 85200

Dear TEO KAH YAN,

Maybankard Credit Card No.	: 4842810731553323
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/V01/4842810731553422
Date   : 07/11/22

ROSMALA BINTI ABD HAMID

PTD 65622 JALAN DENAI 1/1
KEMPAS BARU
81200 JOHOR BAHRU 81200

Dear ROSMALA HAMID,

Maybankard Credit Card No.	: 4842810731553422
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/T93/4506180037400968
Date : 07/11/22

KHAIRUL BASHARIAH BINTI SAAYA

960 JLN AMAN 3
TAMAN AMAN
33100 PENGKALAN HULU PERAK 33100

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4506180037400968
Current Balance : RM962.44
Minimum Payment : RM383.73

We thank you for your payment of RM88.55 made on 31/10/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM383.73 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/T92/4966230230160803
Date   : 07/11/22

ERWAN BIN YAHYA

SEK KEB PASIR PUTIH
PETI SURAT 1116
91306 TAWAU 91000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No.   : 4966230230160803
Current Balance   : RM6,656.91
Minimum Payment   : RM203.49

We thank you for your payment of RM300.00 made on 18/10/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM203.49 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/T90/4966230230361278
Date   : 07/11/22

NORLEZA BINTI MD NOOR
NO 81 JLN 48
DESA JAYA
KEPONG
52100 KUALA LUMPUR 52100

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4966230230361278
Current Balance : RM6,858.63
Minimum Payment : RM202.85

We thank you for your payment of RM300.00 made on 31/10/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM202.85 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/T93/4966230230538057
Date : 07/11/22

EWI LAI A/L EE ROT

BLOK G LOT 1118
FELDA GUAR NAPA 1
06000 JITRA 06000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4966230230538057
Current Balance : RM7,132.33
Minimum Payment : RM595.52

We thank you for your payment of RM600.00 made on 01/11/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM595.52 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/T84/4966230230900935
Date : 07/11/22

ABDUL SHUKUR BIN SALLEH
KG JAWA BARU KUNAK
SHUKRIA TRANSPORT
P O BOX NO 75
91207 KUNAK 91207

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4966230230900935
Current Balance : RM4,876.02
Minimum Payment : RM1,369.92

We thank you for your payment of RM654.14 made on 18/10/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM1,369.92 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/T89/4966230233184487
Date : 07/11/22

PHU TZE WEE
NO 1049 TABUAN HEIGHTS PH 3
JALAN SONG 93350 KUCHING
SARAWAK
93350

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4966230233184487
Current Balance : RM4,129.12
Minimum Payment : RM392.69

We thank you for your payment of RM300.00 made on 01/11/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM392.69 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/T92/4966230233675104
Date   : 07/11/22

NELEY ANAK NOSEM
BG 311 2ND FLOOR
BATU KAWAH NEUTOWNSHIP
JALAN BATU KAWA
93250 KUCHING 93250

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No.   : 4966230233675104
Current Balance   : RM1,626.11
Minimum Payment   : RM13.77

We thank you for your payment of RM200.00 made on 01/11/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM13.77 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/T92/4966230235367973
Date : 07/11/22

HAFISZA BTE ABD RAHMAN
390 JALAN SERI IMPIAN 4/12
TAMAN SERI IMPIAN
86000 KLUANG
JOHOR 86000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4966230235367973
Current Balance : RM5,208.44
Minimum Payment : RM70.42

We thank you for your payment of RM200.00 made on 02/11/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM70.42 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/T90/4966230236390081
Date : 07/11/22

HASNIYANTI BINTI MANSOR

LOT 10533 KAMPUNG PAGAR BESI
BATU RAKIT
21020 KUALA NERUS TERENGGANU 21020

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4966230236390081
Current Balance : RM2,905.70
Minimum Payment : RM108.02

We thank you for your payment of RM140.00 made on 27/10/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM108.02 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/T90/4966230236467202
Date : 07/11/22

TING SING HUNG
CSC (M) S/B
24 1ST FLR,TMN DAMAI
JLN TUN ABANG HJ OPENG
96000 SIBU 96000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4966230236467202
Current Balance : RM3,424.30
Minimum Payment : RM87.77

We thank you for your payment of RM288.00 made on 19/10/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM87.77 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/T91/5421240037995778
Date : 07/11/22

LIM KOK KIONG

P O BOX 20937
LUYANG
88766 SABAH 88766

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5421240037995778
Current Balance : RM1,751.84
Minimum Payment : RM244.32

We thank you for your payment of RM500.00 made on 28/10/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM244.32 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/T94/5421240039619129
Date : 07/11/22

DOLLY STEPHEN

SRK KAMPUNG PETANAK
JLN PETANAK
MUKAH 96400

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5421240039619129
Current Balance : RM5,480.29
Minimum Payment : RM77.98

We thank you for your payment of RM200.00 made on 24/10/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM77.98 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/T92/5421240039720638
Date : 07/11/22

MOHAMAD ASRI BIN HARON
F-00-9
BLOK F
TAMAN PUCHONG PRIMA
47100 PUCHONG 47100

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5421240039720638
Current Balance : RM2,853.74
Minimum Payment : RM310.48

We thank you for your payment of RM200.00 made on 29/10/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM310.48 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/H43/4842810238343277
Date : 07/11/22

LETCHUMY A/P NARADARAJA
B-110 PALMA PERAK
JALAN CECAWI 6/6
SEKSYEN 6 KOTA DAMANSARA
47810 PETALING JAYA 47810

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4842810238343277
Current Balance : RM17,993.31
Minimum Payment : RM832.90

We thank you for your payment of RM400.00 made on 22/10/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM832.90 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/H43/0379186138272869
Date : 07/11/22

CHEKU ABD RAZAK BIN CHEKU ALI

SK PADANG SEBANG
78000 ALOR GAJAH 78000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 0379186138272869
Current Balance : RM5,710.18
Minimum Payment : RM79.86

We thank you for your payment of RM200.00 made on 18/10/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM79.86 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/T92/4966230337566035
Date : 07/11/22

WANDIANA MARIYAM BINTI YASIN

B-20-1 RAFFLESIA CONDO
BANDAR BARU SENTUL
51000 KUALA LUMPUR 51000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4966230337566035
Current Balance : RM3,105.82
Minimum Payment : RM438.18

We thank you for your payment of RM511.60 made on 17/10/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM438.18 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/T90/4966230337961673
Date : 07/11/22

INDIT ANAK DUGAH
LOT 5331 DESA INDAH
PERMYJAYA MAYFLOWER
LUTONG TUDAN
98107 MIRI 98107

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4966230337961673
Current Balance : RM7,634.05
Minimum Payment : RM650.72

We thank you for your payment of RM500.00 made on 26/10/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM650.72 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/H43/4842810339261501
Date   : 07/11/22

CHYE YEN HORNG

24 JALAN TAMAN SEPUTEH 3
TAMAN SEPUTEH
58000 KUALA LUMPUR 58000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4842810339261501
Current Balance : RM19,173.71
Minimum Payment : RM203.03

We thank you for your payment of RM400.00 made on 06/11/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM203.03 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/H43/4842810350036907
Date : 07/11/22

NORHAFIDAH BT ABU
JAB ALAM SEKITAR NEGERI JOHOR
46 WISMA A.SEKITAR JLN PERTAMA
PST PRDANGANGAN DANGA UTAMA
81300 JOHOR BAHRU 81300

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4842810350036907
Current Balance : RM8,982.43
Minimum Payment : RM237.62

We thank you for your payment of RM200.00 made on 22/10/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM237.62 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/H43/4842810350061533
Date   : 07/11/22

YUSUF BIN JUNAIDI

NO 19 UNI GARDEN 902
94300 KOTA SAMARAHAN 94300

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No.   : 4842810350061533
Current Balance   : RM27,814.97
Minimum Payment   : RM3,572.47

We thank you for your payment of RM2,000.00 made on 25/10/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM3,572.47 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/T93/5400670337271295
Date : 07/11/22

TAN CHEE MENG

TCM ELECTRICT & ACCOND
NO 27 JLN 1/2 TMN BKT TERATAI
56100 KUALA LUMPUR 56100

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5400670337271295
Current Balance : RM2,379.21
Minimum Payment : RM931.84

We thank you for your payment of RM500.00 made on 06/11/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM931.84 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/H43/5239450336241020
Date : 07/11/22

GERALD SITIH @ SITTEH

P O BOX 75
89747 KUALA PENYU 89747

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5239450336241020
Current Balance : RM5,909.10
Minimum Payment : RM479.58

We thank you for your payment of RM500.00 made on 07/11/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM479.58 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/H43/4365000030008867
Date : 07/11/22

PERIYASAMY A/L CHINNAPPAIAN
NO 19 JALAN SERAYA
MAJIDEE PARK
80250 JOHOR BHARU
81200

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4365000030008867
Current Balance : RM48,560.09
Minimum Payment : RM2,753.70

We thank you for your payment of RM2,000.00 made on 14/10/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM2,753.70 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/H43/4365000030068390
Date : 07/11/22

ABDU SALAM BIN SAKARAN @ NASIR
213 TMN TAI TET
BATU 2 1/2
JLN TUARAN
88300 SABAH 88300

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4365000030068390
Current Balance : RM69,242.60
Minimum Payment : RM7,739.14

We thank you for your payment of RM4,000.00 made on 31/10/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM7,739.14 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/H43/4365000035517417
Date : 07/11/22

KOK YOKE FOONG
BLOCK B03-05 AUSTIN REGENCY
JLN AUSTIN PERDANA 2/1
TAMAN MOUNT AUSTIN
81100 JOHOR BAHRU 81100

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4365000035517417
Current Balance : RM25,501.16
Minimum Payment : RM2,142.94

We thank you for your payment of RM1,160.00 made on 25/10/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM2,142.94 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/H43/4365000250005288
Date : 07/11/22

JOANNA ONG GIM HONG

NO 103 PK 5B/5A
BANDAR KINRARA
47180 PUCHONG 47180

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4365000250005288
Current Balance : RM22,989.13
Minimum Payment : RM15,765.92

We thank you for your payment of RM3,000.00 made on 18/10/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM15,765.92 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/H43/5523570035169795
Date   : 07/11/22

TAY WEI MING

NO 29
JLN 31/1 PANDAN MEWAH
68000 AMPANG 68000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No.   : 5523570035169795
Current Balance   : RM23,531.44
Minimum Payment   : RM2,605.85

We thank you for your payment of RM885.00 made on 07/10/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM2,605.85 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/H43/5523570035193696
Date : 07/11/22

SHIVALI VIJAY TIRATHRAI
HAMPSHIRE PARK
8 PERSIARAN HAMPSHIRE
OFF JALAN AMPANG
50450 KL 50450

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5523570035193696
Current Balance : RM39,017.10
Minimum Payment : RM2,334.44

We thank you for your payment of RM500.00 made on 01/11/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM2,334.44 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/T06/4842810530220702
Date   : 07/11/22

MAILEY BLASIUS BANGKONG

TAMAN ANIKA
LORONG 2 LOT 90
89008 KENINGAU 89008

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No.   : 4842810530220702
Current Balance   : RM4,551.91
Minimum Payment   : RM318.02

We thank you for your payment of RM150.00 made on 29/10/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM318.02 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/T92/4842810730420110
Date   : 07/11/22

BONG WEI LIK
LOT 773 2-3-1-7
J5 APARTMENT
JALAN TUN HUSSEIN ONN
97000 BINTULU 97000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No.   : 4842810730420110
Current Balance   : RM2,944.04
Minimum Payment   : RM461.87

We thank you for your payment of RM1,000.00 made on 20/10/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM461.87 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/T89/4842810731345670
Date : 07/11/22

ZULKIFLI BIN ABDULLAH
17-5-02 BLOK 17
PANGSAPURI SERI NERVILLIA
SEKYEN 31 KOTA KEMUNING
40460 SHAH ALAM 40460

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4842810731345670
Current Balance : RM11,713.16
Minimum Payment : RM586.86

We thank you for your payment of RM200.00 made on 31/10/22.

However, the amount is insufficient to cover the minimum payment required to regularise your account.

Please arrange for another payment of RM586.86 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T93/4966230230173194
Date : 07/11/22

FAISAL BIN ABDUL RASHID

NO 58 JLN PJU 8/12B
DAMANSARA PERDANA
47820 PETALING JAYA 47820

Dear FAISAL ABDUL RASHID,

Maybankard Credit Card No.	: 4966230230173194
Credit limit	: RM15,000
Current balance	: RM16,479.09

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,306.46.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T04/4842810731164733
Date : 07/11/22

TONG SOO HUAN

70 BU 10/8
BANDAR UTAMA
47800 PETALING JAYA 47800

Dear TONG SOO HUAN,

Maybankard Credit Card No.	: 4842810731164733
Credit limit	: RM40,000
Current balance	: RM43,511.95

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,245.57.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T90/4842810731351256
Date : 07/11/22

KARTIGADEEPA A/P BALARAMAN

NO 257
JALAN KASTAM
42000 PELABUHAN KLANG 42000

Dear KARTIGADEEPA,

Maybankard Credit Card No. : 4842810731351256
Credit limit : RM12,000
Current balance : RM12,580.55

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM777.97.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T91/4842810731394298
Date : 07/11/22

AZIZE BIN MD AYOB
KNZ VENTURE SDN BHD
NO 16-1 METRO CENTRE JLN 3/146
BANDAR TASIK SELATAN
57000 KUALA LUMPUR 57000

Dear AZIZE,

Maybankard Credit Card No. : 4842810731394298
Credit limit : RM12,000
Current balance : RM12,550.39

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,425.72.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T91/4842810731540247
Date : 07/11/22

MARTIN SOH CHIAN WAH

NO A 6
FELDA HUTAN PERCHA
78000 ALOR GAJAH 78000

Dear MARTIN SOH,

Maybankard Credit Card No.	: 4842810731540247
Credit limit	: RM15,000
Current balance	: RM15,515.18

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM690.86.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

OUR REF : CM/OPS/053/1/G54/5421240039602174

DATE : 07/11/22

ZAMZURI BIN NGAH
44 JALAN ANGGERIK 19
ANGGERIK VILLA

81000 KULAI JAYA JOHOR 81000

DEAR ZAMZURI NGAH

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5421240039602174

WE THANK YOU FOR YOUR PAYMENT OF RM1,000.00 ON 02/11/22

HOWEVER, THE ACCOUNT STILL REMAINS OVERLIMIT TODATE.

KINDLY EFFECT THE MINIMUM PAYMENT OF RM4,462.27
WITHIN 10 DAYS FROM THE DATE HEREOF IN ORDER TO REGULARISE
THE ACCOUNT.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/OPS/053/1/G54/4842810338476894

DATE : 07/11/22

MOHD HAFIZ BIN MD HANIF

56 JALAN PRIA 4
TAMAN MALURI
55100 KUALA LUMPUR 55100

DEAR HAFIZ HANIF

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810338476894

WE THANK YOU FOR YOUR PAYMENT OF RM4,529.42 ON 25/10/22

HOWEVER, THE ACCOUNT STILL REMAINS OVERLIMIT TODATE.

KINDLY EFFECT THE MINIMUM PAYMENT OF RM3,527.17
WITHIN 10 DAYS FROM THE DATE HEREOF IN ORDER TO REGULARISE
THE ACCOUNT.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Our Ref : CM/OPS/054/1/T86/4842810730355837
Date : 07/11/22

FO NYUK MUI

AFFIN BANK BERHAD
86 JALAN GAYA
88000 KOTA KINABALU 88000

Dear FO NYUK MUI

Re : Maybankard Credit Card
Credit Card No. : 4842810730355837
Current Balance : RM10,994.70
Minimum Payment : RM128.38

We thank you for your payment of RM14.05 made on 01/11/22.

However, your account still remains overlimit todate.

Please effect the minimum payment of RM128.38 within 10 days from the date hereof in order to regularise the account.

Please note that the account remains temporarily suspended until regularised.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

OUR REF : CM/O/056/1/G54/4506180031171144

DATE : 07/11/22

YONG SEEK FONG
NO 6 JLN SS3/78
TAMAN UNIVERSITI
47300 PETALING JAYA
SELANGOR DARUL EHSAN 47300

DEAR YONG SEEK FONG

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4506180031171144

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4506180039828281

DATE : 07/11/22

KHOR CHIEW YEE
101
JALAN LEGENDA 35
LEGENDA HEIGHT
08000 SUNGAI PETANI 08000

DEAR KHOR CHIEW YEE

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4506180039828281

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4966230038903495

DATE : 07/11/22

PANDIYAN A/L RENGAN
23A JALAN TE 1
TAMAN TIARA EAST

43500 SEMENYIH SELANGOR 43500

DEAR R.PANDTYAN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230038903495

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4966230039001265

DATE : 07/11/22

ADNAN BIN ABDUL
NO 242,
LORONG SRI PETALING 1/1
TAMAN SRI PETALING
09000 KULIM KEDAH 09000

DEAR ADNAN BIN ABDUL

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230039001265

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4966230039008062

DATE : 07/11/22

NIK MOHD FAHMEE BIN NIK HUSSIN

4 JLN KELAB GOLF 13/6G
SEK 13 KGSAAS
40100 SHAH ALAM 40100

DEAR NIK MOHD FAHMEE

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230039008062

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4966230232411055

DATE : 07/11/22

WILSON LIM

TB3349 TMN FUJI
JLN SIN ONN
91000 TAWAU SABAH 91000

DEAR WILSON LIM

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230232411055

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4966230233593976

DATE : 07/11/22

MOHD SUKOR BIN SU' AIT

U K M
SOLAR ENERGY RESEARCH INSTITUT
43600 BANGI 43600

DEAR MOHD SUKOR SU AIT

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230233593976

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4966230234633151

DATE : 07/11/22

OOI SWEE LEONG

NO 21 LORONG SERI EMAS 4
TAMAN SERI EMAS
14300 NIBONG TEBAL 14300

DEAR OOI SWEE LEONG

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230234633151

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4966230235521728

DATE : 07/11/22

ALVIN FRANK A/L LEWIS

NO 466 JLN 18/5
TMN SRI SERDANG
43300 SERI KEMBANGAN 43300

DEAR ALVIN FRANK

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230235521728

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4966230235778609

DATE : 07/11/22

YAHYA BIN MOHAMAD
DAYAA IKHLAS ENTERPRISE
LOT 923A JALAN HOSPITAL
KAMPUNG PAUH PANJI
15200 KOTA BHARU 15200

DEAR YAHYA BIN MOHAMAD

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230235778609

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4966230236276074

DATE : 07/11/22

THIBAN A/L A.DARMALINGAM

146 JLN TEMPUA 4
BDR PUCHONG JAYA
47100 PUCHONG 47100

DEAR THIBAN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230236276074

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/5421240031295027

DATE : 07/11/22

LIEW SEE KONG

NO 27 JALAN 25
TAMAN BUKIT KUCHAI
47100 PUCHONG 47100

DEAR LIEW SEE KONG

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5421240031295027

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5421240039713914

DATE : 07/11/22

ANG LAI HOCK

26-1
JALAN AMPUAN
83000 BATU PAHAT 83000

DEAR GARY ANG

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5421240039713914

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5421240039744851

DATE : 07/11/22

LIM KAY TIONG

NO 2 JALAN 18 KAWASAN 7
JALAN TEPI SUNGAI
41100 KLANG 41100

DEAR LIM KAY TIONG

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5421240039744851

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5421240039792041

DATE : 07/11/22

CHAN KIT SEONG

197 T, MERDEKA VIEW APARTMENT
JALAN CHOO CHENG KHAY
50460 KUALA LUMPUR 50460

DEAR CHAN KIT SEONG

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5421240039792041

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/5400670032796612

DATE : 07/11/22

LIM YOKE SOON

19-2 BLOK B ZONE C
TMN SRI PETALING
57000 KUALA LUMPUR 57000

DEAR LIM YOKE SOON

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5400670032796612

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/2/G54/5400670038496662

DATE : 07/11/22

CHAN TECK WOO

NO 55 JLN TUN ABDUL RAZAK
28400 MENTAKAB PAHANG 28400

DEAR VINCENT CHAN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5400670038496662

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5400670038547258

DATE : 07/11/22

BASRI BIN HAMID
NO 856, JALAN DELIMA 5,
TAMAN DELIMA,
08000 SUNGAI PETANI, KEDAH
08000

DEAR BASRI BIN HAMID

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5400670038547258

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/5400670038583832

DATE : 07/11/22

CHAN MIN TAT
LOT 412 NO 42A
JLN PELANGI PAGI
COUNTRY HEIGHTS
43000 KAJANG 43000

DEAR CHAN MIN TAT

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5400670038583832

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4842810238256503

DATE : 07/11/22

CHAI YIENG FOONG
LOT 7980 BLOCK 1 LLD
LORONG RIAM JAYA 1,
HOMELITE ECO PARK
98000 MIRI, SARAWAK 98000

DEAR CHAI YIENG FOONG

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810238256503

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/5239450037925327

DATE : 07/11/22

LAU CHAI PAY
NO 23 JALAN 22
BATU 8 JALAN PUCHONG
TAMAN BUKIT KUCHAI
47100 PUCHONG 47100

DEAR EDDY LAU CHAI PAY

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5239450037925327

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/5239450037925673

DATE : 07/11/22

CHE MUHAMAD KAMIL BIN MOHD ALI
LOT 306
KG PAYA SENANG
15150 KOTA BHARU
KELANTAN 15150

DEAR CHE MUHAMAD KAMIL

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5239450037925673

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/BAD/0379186137819447

DATE : 07/11/22

TAN FEI CHING

NO 2 JLN GOODVIEW 21 (HIB)
GOODVIEW HEIGHTS
43200 KAJANG 43200

DEAR VICKY TAN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 0379186137819447

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4966230337216896

DATE : 07/11/22

OOI CHOK LEONG

40 MINING QRTS
KAWASAN RUMAH HIJAU
34000 TAIPING 34000

DEAR OOI CHOK LEONG

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230337216896

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810330088127

DATE : 07/11/22

LIM CHEE BOON
PT 4503
TAMAN GUA MUSANG
18300 GUA MUSANG
KELANTAN 18300

DEAR LIM CHEE BOON

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810330088127

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810330088903

DATE : 07/11/22

SERINA SUE BINTI IBRAHIM
B1-B10 ARMANEE TERRACE 2
JLN PJU 8/1 DAMANSARA PERDANA
47820 PETALING JAYA
SELANGOR DARUL EHSAN 47820

DEAR SERINA SUE

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810330088903

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4842810338085273

DATE : 07/11/22

RAZAK BIN RAHANI

A 90
FELDA JENGKA 15
26400 JENGKA 26400

DEAR RAZAK BIN RAHANI

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810338085273

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4842810338228618

DATE : 07/11/22

FAHMI BIN RAHMAT

NO 16 JALAN RIMBA RIANG 9/5A
SEKSYEN 9 KOTA DAMANSARA
47810 PETALING JAYA 47810

DEAR FAHMI RAHMAT

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810338228618

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4842810338628767

DATE : 07/11/22

MD ASHRAF BIN ARIS

NO 15 JALAN P11K/13
PRESINT 11
62300 PUTRAJAYA 62300

DEAR MD ASHRAF ARIS

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810338628767

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4842810338697838

DATE : 07/11/22

CHENG CHEE KEEN
NO 25 TMN MEWAH TAI LEE
27600 RAUB
PAHANG
27600

DEAR CHENG CHEE KEEN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810338697838

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810338805191

DATE : 07/11/22

HUI TING KUM
NO 103 CASSIA WEST
JALAN GOODVIEW 7
GOODVIEW HEIGHTS
43000 KAJANG SELANGOR 43000

DEAR HUI TING KUM

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810338805191

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810338831213

DATE : 07/11/22

MUHAMMAD UMAR RAJU BIN ABDULLA

NO 2 JALAN TIGA RATUS
TROPICANA CONDOMINIUM
SINGAPORE 488067 488067

DEAR MUHAMMAD UMAR RAJU

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810338831213

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810339027159

DATE : 07/11/22

YEE KUAI YAN

NO 33A –B 34B THE AVARE NO 2
LORONG KUDA OFF JLN TUN RAZAK
50450 KUALA LUMPUR 50450

DEAR MAGDALENE YEE

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810339027159

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4842810339063600

DATE : 07/11/22

MOHAMAD HERIADI BIN KAMARUDIN

NO 27 JALAN GANGSA 9
TAMAN SRI PUTRI
81300 SKUDAI 81300

DEAR MOHAMAD HERIADI

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810339063600

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810339095909

DATE : 07/11/22

ARVIN PREM KUMAR

NO 2 SS 3/8
47300 PETALING JAYA 47300

DEAR ARVIN PREM KUMAR

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810339095909

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4842810339286847

DATE : 07/11/22

SITI HASRINI BINTI MOHD YUNUS

1292 JLN HIJAYU 3-46
TMN HIJAYU 3D BDR SRI SENDAYAN
71950 SEREMBAN 71950

DEAR SITI HASRINI

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810339286847

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4842810339358661

DATE : 07/11/22

NUR JASFALYNDA BINTI JASMAN
NO 9
JALAN NURI 7/16
KOTA DAMANSARA
47810 PETALING JAYA 47810

DEAR JASFALYNDA

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810339358661

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/H43/4842810339452902

DATE : 07/11/22

CHAN KAE LUEN

NO 2 JALAN WANGSA 3/3
TAMAN WANGSA PERMAI
52200 KUALA LUMPUR 52200

DEAR CHAN KAE LUEN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810339452902

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810339464162

DATE : 07/11/22

HADIANI BINTI HARON
B-13-09 METROPOLITAN SQUARE
CONDO, JLN PJU 8/1
DAMANSARA PERDANA
47820 PETALING JAYA 47820

DEAR HADIANI HARON

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810339464162

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4842810339488310

DATE : 07/11/22

SIVAM A/L ARUMUGAM

74 LORONG SEPAT 4
TAMAN TELUK PULAI
41100 KLANG 41100

DEAR SIVAM S ARUMUGAM

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810339488310

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4842810350005704

DATE : 07/11/22

ANGELA ROBERT

SL94 JUNCTION 5 RESIDENCE
JLN TUN HUSSEIN ONN
97000 BINTULU 97000

DEAR ANGELA ROBERT

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810350005704

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810350051047

DATE : 07/11/22

TENG JYE YING

NO 33 JALAN RIA 3
TAMAN SKUDAI RIA
81300 SKUDAI 81300

DEAR TENG JYE YING

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810350051047

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4842810350083586

DATE : 07/11/22

CHOO HANG MENG

NO 27 JALAN SG KELUBI 32/103A
40460 SHAH ALAM 40460

DEAR CHOO HANG MENG

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810350083586

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4842810350125155

DATE : 07/11/22

GAN CHEE CHAI

XTS TECHNOLOGIES SDN BHD
JALAN MJ 14
47100 PUCHONG 47100

DEAR GAN CHEE CHAI

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810350125155

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5239450335835699

DATE : 07/11/22

TEO YEE VUI

NO 9 JLN FREKUENSI U16/118
ELMINA EAST
40160 SHAH ALAM 40160

DEAR TEO YEE VUI

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5239450335835699

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5239450335878665

DATE : 07/11/22

MUHAMMAD JOHARI BIN KASMUNI

C04-08 JALAN SM 1
TAMAN SUBANG MAS
40400 SHAH ALAM 40400

DEAR MUHAMMAD JOHARI

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5239450335878665

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5239450336334700

DATE : 07/11/22

CHAY BOON WEE

NO 32 JLN SG KERAMAT 21
TAMAN KLANG UTAMA
42100 KLANG 42100

DEAR RANDYLOUIS CHAY

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5239450336334700

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/MIB/5239450336341937

DATE : 07/11/22

PUSPA AYU BINTI SANI

SK MENUMPANG KUALA PENYU
PETI SURAT 142
89747 KUALA PENYU 89747

DEAR PUSPA AYU

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5239450336341937

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4365000035182857

DATE : 07/11/22

WONG CHEW MING
11A JALAN KERAPU
TAMAN RIA
KOTA TINGGI
81900 JOHOR 81900

DEAR WONG CHEW MING

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4365000035182857

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4365000035388165

DATE : 07/11/22

HASNUL'IZAD BIN HASHIM
TELUK AIR TAWAR SER STATION
1746 TELOK AIR TAWAR MUKIM 7
SEBERANG PERAI UTARA
13050 BUTTERWORTH 13050

DEAR HASNUL IZAD HASHIM

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4365000035388165

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4365000035502708

DATE : 07/11/22

FAUZI BIN JAAFAR

7-12-18 TAMAN ABADI INDAH
JALAN KLANG LAMA
58000 KUALA LUMPUR 58000

DEAR FAUZI BIN JAAFAR

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4365000035502708

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/H43/4365000035504878

DATE : 07/11/22

THAM WAI KUAN

NO 46 JALAN DU 4/7
TAMAN DAMAI UTAMA
47180 PUCHONG 47180

DEAR THAM WAI KUAN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4365000035504878

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4365000035516450

DATE : 07/11/22

NUR AZRIMAH BINTI AHMAD
NO 7.13 SINARAN UKAY RESIDENCE
TMN BUKIT UTAMA
JLN BU 1 /1 BUKIT ANTARABANGSA
68000 AMPANG 68000

DEAR NUR AZRIMAH

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4365000035516450

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/H43/4365000035634121

DATE : 07/11/22

TAN SENG CHONG

2-7-5 SUMMERSKYE RESIDENCES
JALAN SUNGAI TIRAM 8
11900 BAYAN LEPAS PENANG 11900

DEAR HARRY TAN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4365000035634121

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/H43/4365000230002587

DATE : 07/11/22

MAHADZIR BIN RAMLI
LHDN PEJ PENGARAH NEGERI
ARAS 7 MENARA HASIL
NO 128 JL TAMBUN
30906 P/SURAT 250 IPOH PERAK 30906

DEAR MAHADZIR

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4365000230002587

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4365000230060536

DATE : 07/11/22

LAU CHI KHING

12 LORONG TEMBIKAI 3
TAMAN SRI RAMBAI
14000 BUKIT MERTAJAM 14000

DEAR LAU CHI KHING

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4365000230060536

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/5523570035116168

DATE : 07/11/22

YAP PING KHON

12A JALAN DAMAI BISTARI 2
ALAM DAMAI
56000 KUALA LUMPUR 56000

DEAR YAP PING KHON

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5523570035116168

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5523570035187680

DATE : 07/11/22

INDERJIT KAUR A/P GURBAKHES SI

NO 10-1-1 DESA DAMANSARA 2
NO 99 JALAN SETIAKASIH
50490 KUALA LUMPUR 50490

DEAR DR INDER

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5523570035187680

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5523570035195204

DATE : 07/11/22

BASHIR AHMAD BIN MOHD IBRAHIM
ZAM ZAM TRADING SDN BHD
NO 8 JALAN TIB 1/19
BOLTON INDUSTRIAL PARK
68100 BATU CAVES 68100

DEAR BASHIR AHMAD MI

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5523570035195204

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4966230830013006

DATE : 07/11/22

TAY TECK SEONG

IOO-007 GOOD YEAR COURT 1
USJ 6
47620 SUBANG JAYA 47620

DEAR ANTHONY TAY

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230830013006

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4966230850029809

DATE : 07/11/22

SUMBANG ANAK IPAN
LOT 722 HILLSIDE GARDEN
JALAN CAHAYA
LOPENG
98000 MIRI 98000

DEAR SUMBANG ANAK IPAN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230850029809

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4365000850010670

DATE : 07/11/22

LOOE CHEE KEONG

NO 3 JALAN LANG INDAH 1
TAMAN LANG INDAH
30010 IPOH 30010

DEAR LOOE CHEE KEONG

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4365000850010670

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/H43/0379186330638370

DATE : 07/11/22

KEVIN JESUDASS A/L SEVANANDAM

SUBANG INDRA CONDO
BLK C 13-2 USJ 6/2L
47610 SUBANG JAYA 47610

DEAR KEVIN JESUDASS

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 0379186330638370

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4365000330167868

DATE : 07/11/22

LEAN SIEW SEE
CMY CAPITAL
79 JALAN BANGKUNG
BUKIT BANDARAYA BANGSAR
59100 KUALA LUMPUR 59100

DEAR VICTORIA LEAN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4365000330167868

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/H43/4365000330311797

DATE : 07/11/22

FERNANDO DELA CRUZ YU

NO 76 SUNWAY RYMBA HILLS
JALAN PJU 3/51
47810 PETALING JAYA 47810

DEAR FERNANDO YU

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4365000330311797

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/H43/4365000330533739

DATE : 07/11/22

NURITA BINTI HARITH
NURITA HARITH
31A JALAN TELAWI 3
BANGSAR BARU
59100 KUALA LUMPUR 59100

DEAR NURITA HARITH

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4365000330533739

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810830165276

DATE : 07/11/22

NORASHIKIN BINTI ZAKARIA

NO 11,JALAN 7/1D2
SEKSYEN 7
43650 BANDAR BARU BANGI 43650

DEAR NORASHIKIN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810830165276

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810830305492

DATE : 07/11/22

YAP KIM WOON
NO 42 JALAN 10
TAMAN USAHA JAYA
KEPONG
52100 KUALA LUMPUR 52100

DEAR YAP KIM WOON

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810830305492

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4842810830383838

DATE : 07/11/22

VOON BENG HUN
46 JLN SUADAMAI 2/2A
BDR TUN HUSSEIN ONN
BATU 9 1/2 CHERAS NEW
43200 KUALA LUMPUR 43200

DEAR VOON BENG HUN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810830383838

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810730240757

DATE : 07/11/22

SU HAO SHOU
ASIA VERTEX THRUST MANAGEMENT
3 JALAN KEMPAS INDAH 5/6
TAMAN KEMPAS INDAH
81200 JOHOR BAHRU 81200

DEAR SU HAO SHOU

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810730240757

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810730599772

DATE : 07/11/22

DANIEL KWAN

NO 3 JALAN PJS 5/26
TAMAN DESARIA
46000 PETALING JAYA 46000

DEAR DANIEL KWAN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810730599772

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810730672942

DATE : 07/11/22

AL JAVAD BIN JAN
NO 6
JALAN GAHARU 8
TAMAN RINTING
81750 MASAI 81750

DEAR AL JAVAD

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810730672942

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810730772650

DATE : 07/11/22

RICHARD JUNIOR ROSEON HENG

55 TAMAN FORTUNA PHS 1
LRG BUNGA MELOR
88200 KOTA KINABALU 88200

DEAR RICHARD JUNIOR

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810730772650

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810730792153

DATE : 07/11/22

GOH SIEW YONG
NO 74
JLN BENTARA 19
TMN UNGKU TUN AMINAH
81300 SKUDAI 81300

DEAR GOH SIEW YONG

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810730792153

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4842810731071292

DATE : 07/11/22

CHENG MING WEI

NO 16 JALAN JAYA PUTRA 5/56
BANDAR JAYA PUTRA PERDANA
81100 JOHOR BAHRU 81100

DEAR CHENG MING WEI

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810731071292

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4842810731343113

DATE : 07/11/22

NUR ZAWANI BINTI MD NAWAWI
C23-2 SPHERE DAMANSARA
JALAN PJU 10/9
PRIMA DAMANSARA
47830 PETALING JAYA 47830

DEAR NUR ZAWANI

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810731343113

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5239450130073413

DATE : 07/11/22

MOHD FIRDAUS BIN RAMLAN
2-4-13 APART SHAMELIN
JALAN 3/91
TMN SHAMELIN PERKASA
56100 KUALA LUMPUR 56100

DEAR FIRDAUS RAMLAN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5239450130073413

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/064/1/T95/0379185160105468

DATE : 07/11/22

ALDINO VAN NOGUERA VALLEJO
B1-05-07 PUTRA PLACE CONDO
PERSIARAN BAYAN INDAH
SG. NIBONG
11900 BAYAN LEPAS PENANG 11900

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. :0379185160105468

WE WISH TO INFORM THAT YOUR MAYBANK CREDIT CARD ACCOUNT AS PER ABOVE HAS AN OUTSTANDING BALANCE OF RM25.00. ON THE SAME NOTE, YOUR MAYBANK VISA/MASTER/EXEC CARD ACCOUNT NUMBER _____ HAS A CREDIT BALANCE OF RM_____.

IN VIEW OF THE ABOVE, WE WOULD BE INITIATING THE NECESSARY TRANSFER OF YOUR CREDIT BALANCE IN ORDER TO REGULARISE THE ABOVE ACCOUNT WITH US.

IF YOU HAVE ANY OBJECTION TO THE SAID TRANSFER, PLEASE REVERT TO US WITHIN 7 DAYS FROM THE DATE OF THIS LETTER. IF YOU NEED FURTHER CLARIFICATION, PLEASE DO NOT HESITATE TO CALL:-

NURUL NADHIRAH MOHAMAD RASID
TEL NO: 03-20748090
03-20748090

ALTERNATIVELY, YOU MAY ALSO OPT TO CONTACT US VIA E-MAIL AT COLLN@MAYBANK.COM.MY

WE THANK YOU FOR YOUR SUPPORT AND LOOK FORWARD TO HEAR FROM YOU SOON.

YOURS FAITHFULLY,
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/064/1/T80/5400670365030647

DATE : 07/11/22

ALDINO VAN NOGUERA VALLEJO
B1-05-07 PUTRA PLACE CONDO
PERSIARAN BAYAN INDAH
SG. NIBONG
11900 BAYAN LEPAS PENANG 11900

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. :5400670365030647

WE WISH TO INFORM THAT YOUR MAYBANK CREDIT CARD ACCOUNT AS PER ABOVE HAS AN OUTSTANDING BALANCE OF RM25.00. ON THE SAME NOTE, YOUR MAYBANK VISA/MASTER/EXEC CARD ACCOUNT NUMBER _____ HAS A CREDIT BALANCE OF RM_____.

IN VIEW OF THE ABOVE, WE WOULD BE INITIATING THE NECESSARY TRANSFER OF YOUR CREDIT BALANCE IN ORDER TO REGULARISE THE ABOVE ACCOUNT WITH US.

IF YOU HAVE ANY OBJECTION TO THE SAID TRANSFER, PLEASE REVERT TO US WITHIN 7 DAYS FROM THE DATE OF THIS LETTER. IF YOU NEED FURTHER CLARIFICATION, PLEASE DO NOT HESITATE TO CALL:-

ERVINA WENCESLAUS
TEL NO: 03-20748090
03-20748090

ALTERNATIVELY, YOU MAY ALSO OPT TO CONTACT US VIA E-MAIL AT COLLN@MAYBANK.COM.MY

WE THANK YOU FOR YOUR SUPPORT AND LOOK FORWARD TO HEAR FROM YOU SOON.

YOURS FAITHFULLY,
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/064/1/H43/4365000230036791

DATE : 07/11/22

NG KIM TEE

20 PERSIARAN PANTAI JERJAK 11
11900 BAYAN LEPAS 11900

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. :4365000230036791

WE WISH TO INFORM THAT YOUR MAYBANK CREDIT CARD ACCOUNT AS PER ABOVE HAS AN OUTSTANDING BALANCE OF RM50.00. ON THE SAME NOTE, YOUR MAYBANK VISA/MASTER/EXEC CARD ACCOUNT NUMBER _____ HAS A CREDIT BALANCE OF RM_____.

IN VIEW OF THE ABOVE, WE WOULD BE INITIATING THE NECESSARY TRANSFER OF YOUR CREDIT BALANCE IN ORDER TO REGULARISE THE ABOVE ACCOUNT WITH US.

IF YOU HAVE ANY OBJECTION TO THE SAID TRANSFER, PLEASE REVERT TO US WITHIN 7 DAYS FROM THE DATE OF THIS LETTER. IF YOU NEED FURTHER CLARIFICATION, PLEASE DO NOT HESITATE TO CALL:-

PREMIER CARD
TEL NO: 03-20748090
.

ALTERNATIVELY, YOU MAY ALSO OPT TO CONTACT US VIA E-MAIL AT COLLN@MAYBANK.COM.MY

WE THANK YOU FOR YOUR SUPPORT AND LOOK FORWARD TO HEAR FROM YOU SOON.

YOURS FAITHFULLY,
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/064/10/G54/4365000330057069

DATE : 07/11/22

CHRISTINA TEOH

NO 20-2 JLN PJU 5/20D
KOTA DAMANSARA
47810 PETALING JAYA 47810

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. :4365000330057069

WE WISH TO INFORM THAT YOUR MAYBANK CREDIT CARD ACCOUNT AS PER ABOVE HAS AN OUTSTANDING BALANCE OF RM55,520.68. ON THE SAME NOTE, YOUR MAYBANK VISA/MASTER/EXEC CARD ACCOUNT NUMBER _____ HAS A CREDIT BALANCE OF RM_____.

IN VIEW OF THE ABOVE, WE WOULD BE INITIATING THE NECESSARY TRANSFER OF YOUR CREDIT BALANCE IN ORDER TO REGULARISE THE ABOVE ACCOUNT WITH US.

IF YOU HAVE ANY OBJECTION TO THE SAID TRANSFER, PLEASE REVERT TO US WITHIN 7 DAYS FROM THE DATE OF THIS LETTER. IF YOU NEED FURTHER CLARIFICATION, PLEASE DO NOT HESITATE TO CALL:-

MOHD SALLEH SABIT
TEL NO: 03-20708833
.

ALTERNATIVELY, YOU MAY ALSO OPT TO CONTACT US VIA E-MAIL AT COLLN@MAYBANK.COM.MY

WE THANK YOU FOR YOUR SUPPORT AND LOOK FORWARD TO HEAR FROM YOU SOON.

YOURS FAITHFULLY,
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/REM/078/1/T42/4506180039608105
DATE : 07/11/22

MOHD HISYAM BIN RASIDI

UNIVERSITI TEKNOLOGI MALAYSIA
DEPART LANDSCAPE ARCHITECTURE
FACULTY OF BUILT ENVIRONMENT
80310 SKUDAI 81200

DEAR MOHD HISYAM RASIDI,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4506180039608105

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

IN VIEW OF THE ABOVE, THE CREDIT CARD FACILITY HAS BEEN TEMPORARILY SUSPENDED AND YOU ARE ADVISED TO REFRAIN FURTHER USAGE OF THE CARD UNTIL FULL MINIMUM PAYMENT IS RECEIVED.

IN ORDER TO AVOID FURTHER INCONVENIENCE OR ADVERSE PAYMENT RECORD, WE WOULD APPRECIATE IF YOU COULD SETTLE THE FULL MINIMUM PAYMENT WITHIN 7 DAYS FROM THE DATE HEREOF.

SHOULD WE FAIL TO RECEIVE THE REQUIRED PAYMENT WITHIN THE NEXT 7 DAYS, WE WILL BE COMPELLED TO REVIEW THE CREDIT CARD FACILITY FOR CANCELLATION AND WE WILL HAVE TO TAKE THE APPROPRIATE RECOVERY ACTION FOR THE WHOLE OUTSTANDING BALANCE INCLUDING SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION WHERE NECESSARY.

PLEASE NOTE THAT FOR ACCOUNTS CANCELLED, REQUESTS FOR REINSTATEMENT WILL BE SUBJECTED TO THE NEW BANK NEGARA MALAYSIA RULING ON INCOME REQUIREMENTS.

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T43/4966230232372190
DATE : 07/11/22

PUSPA MALA A/P SUBRAMANIAM

NO 20 JLN BIDARA 14
TMN BIDARA
70100 SEREMBAN 70100

DEAR PUSPA MALA,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230232372190

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

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PLEASE NOTE THAT FOR ACCOUNTS CANCELLED, REQUESTS FOR REINSTATEMENT WILL BE SUBJECTED TO THE NEW BANK NEGARA MALAYSIA RULING ON INCOME REQUIREMENTS.

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T43/5400670336713974
DATE : 07/11/22

CYNTHIA GILBERT YAMAN

12A LAU PAU GARDEN KM 1
MIRI AIRPORT ROAD
98000 MIRI 98000

DEAR CYNTHIA GILBERT,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5400670336713974

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

IN VIEW OF THE ABOVE, THE CREDIT CARD FACILITY HAS BEEN TEMPORARILY SUSPENDED AND YOU ARE ADVISED TO REFRAIN FURTHER USAGE OF THE CARD UNTIL FULL MINIMUM PAYMENT IS RECEIVED.

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SHOULD WE FAIL TO RECEIVE THE REQUIRED PAYMENT WITHIN THE NEXT 7 DAYS, WE WILL BE COMPELLED TO REVIEW THE CREDIT CARD FACILITY FOR CANCELLATION AND WE WILL HAVE TO TAKE THE APPROPRIATE RECOVERY ACTION FOR THE WHOLE OUTSTANDING BALANCE INCLUDING SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION WHERE NECESSARY.

PLEASE NOTE THAT FOR ACCOUNTS CANCELLED, REQUESTS FOR REINSTATEMENT WILL BE SUBJECTED TO THE NEW BANK NEGARA MALAYSIA RULING ON INCOME REQUIREMENTS.

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T24/5400670336984179
DATE : 07/11/22

PUA SWAN LING

1ST FLOOR
BANGUNAN KWSP
JALAN PADANG GARONG
15000 KOTA BHARU 15000

DEAR PUA SWAN LING,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5400670336984179

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

IN VIEW OF THE ABOVE, THE CREDIT CARD FACILITY HAS BEEN TEMPORARILY SUSPENDED AND YOU ARE ADVISED TO REFRAIN FURTHER USAGE OF THE CARD UNTIL FULL MINIMUM PAYMENT IS RECEIVED.

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SHOULD WE FAIL TO RECEIVE THE REQUIRED PAYMENT WITHIN THE NEXT 7 DAYS, WE WILL BE COMPELLED TO REVIEW THE CREDIT CARD FACILITY FOR CANCELLATION AND WE WILL HAVE TO TAKE THE APPROPRIATE RECOVERY ACTION FOR THE WHOLE OUTSTANDING BALANCE INCLUDING SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION WHERE NECESSARY.

PLEASE NOTE THAT FOR ACCOUNTS CANCELLED, REQUESTS FOR REINSTATEMENT WILL BE SUBJECTED TO THE NEW BANK NEGARA MALAYSIA RULING ON INCOME REQUIREMENTS.

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T17/5239450330220483
DATE : 07/11/22

KHALID BIN IBRAHIM

1 SERANGKAI 19
TAMAN BUKIT DAHLIA
81700 PASIR GUDANG 81700

DEAR KHALID,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5239450330220483

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

IN VIEW OF THE ABOVE, THE CREDIT CARD FACILITY HAS BEEN TEMPORARILY SUSPENDED AND YOU ARE ADVISED TO REFRAIN FURTHER USAGE OF THE CARD UNTIL FULL MINIMUM PAYMENT IS RECEIVED.

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PLEASE NOTE THAT FOR ACCOUNTS CANCELLED, REQUESTS FOR REINSTATEMENT WILL BE SUBJECTED TO THE NEW BANK NEGARA MALAYSIA RULING ON INCOME REQUIREMENTS.

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T18/5239450336011407
DATE : 07/11/22

KONG CHUNG SIANG

NO. 1, JLN TIRAM 3,
TMN PERINDUSTRIAN TIRAM
ULU TIRAM
81800 JOHOR BAHRU 81800

DEAR KONG CHUNG SIANG,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5239450336011407

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

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PLEASE NOTE THAT FOR ACCOUNTS CANCELLED, REQUESTS FOR REINSTATEMENT WILL BE SUBJECTED TO THE NEW BANK NEGARA MALAYSIA RULING ON INCOME REQUIREMENTS.

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T20/4842810530116504
DATE : 07/11/22

SHAZANA AKMA BINTI ABD AZIZ

TAMCO SWITCHGEAR MSIA SDN BHD
SLOT 24 LOT 16505 JLN KELULI 1
KAW PERIND BKT RAJA SEK 2
40000 SHAH ALAM 40000

DEAR SHAZANA AKMA,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810530116504

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

IN VIEW OF THE ABOVE, THE CREDIT CARD FACILITY HAS BEEN TEMPORARILY SUSPENDED AND YOU ARE ADVISED TO REFRAIN FURTHER USAGE OF THE CARD UNTIL FULL MINIMUM PAYMENT IS RECEIVED.

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PLEASE NOTE THAT FOR ACCOUNTS CANCELLED, REQUESTS FOR REINSTATEMENT WILL BE SUBJECTED TO THE NEW BANK NEGARA MALAYSIA RULING ON INCOME REQUIREMENTS.

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T63/4506180031680532
DATE : 07/11/22

MOHD RADZI SHAMSUDDIN

NO 35 JLN NAGASARI 1
TAMAN SEGAMAT BARU
85000 SEGAMAT
JOHOR DARULTAKZIM 85000

DEAR MOHD RADZI,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4506180031680532

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

MEANWHILE, BNM HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN KREDIT AKPK TO PROVIDE SERVICES ON MONEY MANAGEMENT, CREDIT COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4506180035144683
DATE : 07/11/22

YAHAYA BIN ABDUL RASIB

161 MK 6
PONDOK UPEH
11000 BALIK PULAU 11000

DEAR YAHAYA RASIB,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4506180035144683

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

MEANWHILE, BNM HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN KREDIT AKPK TO PROVIDE SERVICES ON MONEY MANAGEMENT, CREDIT COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T92/4506180035873984
DATE : 07/11/22

RASNAWATI BINTI ISMAIL

LOT 637
BLK 20 KEMENA LAND DISTRICT
JLN TG KIDURONG
97000 BINTULU 97000

DEAR RASNAWATI ISMAIL,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4506180035873984

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4506180036949916
DATE : 07/11/22

FATEN AKMAR BINTI MOHD IZHAR

NO 8
JALAN SS19/3A
47500 SUBANG JAYA 47500

DEAR FATEN AKMAR IZHAR,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4506180036949916

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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MEANWHILE, BNM HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN KREDIT AKPK TO PROVIDE SERVICES ON MONEY MANAGEMENT, CREDIT COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4506180036954403
DATE : 07/11/22

WAN LATIFAHANEM BT WAN RUSLI

JAB PERIKANAN NEGERI SELANGOR
TKT 16 WISMA MBSA
40000 SHAH ALAM 40300

DEAR WAN LATIFAHANEM,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4506180036954403

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T37/4506180037381648
DATE : 07/11/22

ASNAH BINTI RAAJI

1-2-1 HALAMAN CENDANA
PERSIARAN MAYANG PASIR 8
BUKIT GEDONG 11900
BAYAN LEPAS PULAU PINANG 11900

DEAR ASNAH,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4506180037381648

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

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OUR REF : CM/REM/079/1/G66/4506180037455947
DATE : 07/11/22

ONG BENG CHOO

4 LORONG KOTA PERMAI
TAMAN KOTA PERMAI
14000 BUKIT MERTAJAM 14000

DEAR ONG BENG CHOO,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4506180037455947

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OUR REF : CM/REM/079/1/G66/4506180038155348
DATE : 07/11/22

JAAFAR BIN MD SAM

NO 3 JALAN MAWAR 55
TAMAN MAWAR
81700 PASIR GUDANG 81700

DEAR JAAFAR MD SAM,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4506180038155348

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/4506180038773199
DATE : 07/11/22

NORIZAN BT MOHD KASSIM

NO 6 JALAN SERULING 20
TAMAN SERULING
44000 KUALA KUBU BHARU 44000

DEAR NORIZAN MOHD KASSIM,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4506180038773199

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/4506180038924339
DATE : 07/11/22

KHOO PUI CHIN

NO 40 JLN JAWA 9
TMN BAYU DAMAI

81600 PEGERANG JOHOR 81600

DEAR KHOO PUI CHIN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4506180038924339

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/T32/4506180039782918
DATE : 07/11/22

AZHAR BIN AHMAD

MG BATU 05/02 APT MUTIARA
BATU 7 JLN GOMBAK
53100 KUALA LUMPUR 53100

DEAR AZHAR AHMAD,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4506180039782918

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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THANK YOU

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OUR REF : CM/REM/079/1/T24/4966230033408201
DATE : 07/11/22

SEE SUI KENG

D-4-6 JLIL DAMAI APARTMENT
1 JALAN 14/155C
BANDAR BUKIT JALIL
57000 KUALA LUMPUR 57000

DEAR SEE SUI KENG,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230033408201

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4966230230799709
DATE : 07/11/22

OOI TEONG LAM

550-K JALAN TANJUNG BUNGAH
11200 PENANG

11200

DEAR OOI TEONG LAM,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230230799709

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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THANK YOU

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OUR REF : CM/REM/079/1/T87/4966230231007763
DATE : 07/11/22

ROSLI BIN MUHAMAD SAAD

NO 2 TAMAN SRI TAMAN FASA
JALAN TUN RAZAK
05200 ALOR SETAR 05200

DEAR ROSLI MOHD SAAD,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230231007763

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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THANK YOU

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OUR REF : CM/REM/079/1/G66/4966230231971380
DATE : 07/11/22

CHAI SIAW JAN

LOT 8401
TONG WEI TAH ROAD
25 MILE ROCK ROAD
93200 KUCHING 93200

DEAR CHAI SIAW JAN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230231971380

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/4966230232543675
DATE : 07/11/22

MUHAMMAD AKMAL BIN KUMAIRI

LOT 7221 JALAN MELATI 1
SG KANTAN
43000 KAJANG 43000

DEAR MUHAMMAD AKMAL,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230232543675

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THANK YOU

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OUR REF : CM/REM/079/1/G66/4966230233357547
DATE : 07/11/22

MUHMAD HAPIZI BIN MOHD DIN

NO 43 JALAN KJ 54
TAMAN KRUBONG JAYA
75250 MELAKA 75250

DEAR MUHMAD HAPIZI,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230233357547

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OUR REF : CM/REM/079/1/G66/4966230233740502
DATE : 07/11/22

TOH YOK HUA

14-3
JALAN MAJIDI
84000 MUAR 84000

DEAR TOH YOK HUA,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230233740502

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/T27/4966230235010524
DATE : 07/11/22

MUHAMAD NASIR BIN YACOB

NO 20 JALAN 4/8D
KAMPUNG TASEK TAMBAHAN
68000 AMPANG 68000

DEAR MUHAMAD NASIR,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230235010524

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/4966230235455356
DATE : 07/11/22

TAN BEE LEE

NO 6 LRG NIBONG INDAH 1
TAMAN NIBONG INDAH
14300 NIBONG TEBAL 14300

DEAR TAN BEE LEE,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230235455356

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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OUR REF : CM/REM/079/1/T27/4966230235740708
DATE : 07/11/22

VIJAIAHLETCHUMY A/P ARIDAS

NO 52 JLN GAMBUS 7
KAWASAN 3
TMN DESAWAN
41200 KLANG 41200

DEAR VIJAIAHLETCHUMY,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230235740708

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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THANK YOU

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OUR REF : CM/REM/079/1/T27/4966230235831051
DATE : 07/11/22

MOHD FAIZAL BIN KASSIM

RS 17 JALAN LAMA
84000 MUAR 84000

DEAR MOHD FAIZAL,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230235831051

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/T27/4966230236076482
DATE : 07/11/22

SHARULLNIZAM BIN SAID

1416 FELDA TERSANG 1
27600 RAUB 27600

DEAR SHARULLNIZAM,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230236076482

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

MEANWHILE, BNM HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN KREDIT AKPK TO PROVIDE SERVICES ON MONEY MANAGEMENT, CREDIT COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4966230236077548
DATE : 07/11/22

MIDZMAR BIN HARUN

LOT 9 TAMAN MANIKAR
JALAN MANIKAR
KG POHON BATU
87000 LABUAN 87000

DEAR MIDZMAR BIN HARUN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230236077548

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THANK YOU

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OUR REF : CM/REM/079/1/G66/4966230236218431
DATE : 07/11/22

SATHIYABAMA A/P MOHANADASS

NO 56 JALAN MEDAN 12
TAMAN MEDAN
46000 PETALING JAYA 46000

DEAR SATHIYABAMA,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230236218431

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/4966230236269533
DATE : 07/11/22

MEGAT MOHD NAZMI BIN MEGAT MOH

NO 16 JALAN BUDI 10
TAMAN BUDIMAN
42700 BANTING 42700

DEAR MEGAT MOHD NAZMI,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230236269533

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OUR REF : CM/REM/079/1/T87/4966230236311129
DATE : 07/11/22

MOHD MAHYUDDIN BIN BAHRUM

PUSAT KOREKSIONAL PERLIS
JALAN KOK KLANG
MATA AYER
02500 MATA AYER 02500

DEAR MOHD MAHYUDDIN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230236311129

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/T37/4966230236365265
DATE : 07/11/22

NUR HASNIDATUL BINTI HUSSEIN

LIMKOKWING UNIVERSITY
INOVASI 1-1
JALAN TEKNOKRAT 1/1
63000 CYBERJAYA 63000

DEAR NUR HASNIDATUL,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230236365265

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/T92/4966230236429905
DATE : 07/11/22

RAFFIQ SYAZWAN BIN RUSLI

NO 1 JALAN WANGSA PERKASA 2
WANGSA MELAWATI
53300 KUALA LUMPUR WP
53300

DEAR RAFFIQ SYAZWAN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230236429905

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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THANK YOU

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OUR REF : CM/REM/079/1/T91/5421240035158064
DATE : 07/11/22

RASNAWATI BINTI ISMAIL

LOT 637
BLK 20 KEMENA LAND DISTRICT
JLN TG KIDURONG
97000 BINTULU 97000

DEAR RASNAWATI ISMAIL,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5421240035158064

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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THANK YOU

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OUR REF : CM/REM/079/1/G66/5421240036108753
DATE : 07/11/22

WAN LATIFAHANEM BT WAN RUSLI

JAB PERIKANAN NEGERI SELANGOR
TKT 16 WISMA MBSA
40000 SHAH ALAM 40300

DEAR WAN LATIFAHANEM,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5421240036108753

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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THANK YOU

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OUR REF : CM/REM/079/1/T59/5421240037397264
DATE : 07/11/22

MASIDAH BINTI MOKHTAR

LEVEL 11 MENARA SUNWAY
JALAN LAGOON TIMUR
BANDAR SUNWAY
46150 PETALING JAYA 52200

DEAR MASIDAH,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5421240037397264

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/5421240038209112
DATE : 07/11/22

ZULKIPLI YEOB

NO. 677, JALAN KOTA KENARI 5
TAMAN KOTA KENARI
KULIM
09000 KEDAH 09000

DEAR ZULKIPLI YEOB,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5421240038209112

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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THANK YOU

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OUR REF : CM/REM/079/1/G66/5421240038254787
DATE : 07/11/22

JOSEPH AGO ANAK MANJAH

SMK DALAT
96300 DALAT 96300

DEAR JOSEPH AGO MANJAH,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5421240038254787

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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THANK YOU

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OUR REF : CM/REM/079/1/G66/5421240039661345
DATE : 07/11/22

TEONG SIEW SIN

NO 68
KAMPUNG BARU
43900 SEPANG 43900

DEAR TEONG SIEW SIN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5421240039661345

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/T80/5421240039732971
DATE : 07/11/22

YAHAYA BIN ABDUL RASIB

161 MK 6
PONDOK UPEH
11000 BALIK PULAU 11000

DEAR YAHAYA RASIB,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5421240039732971

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/5400670031744522
DATE : 07/11/22

CHANG YIN KIEW

LOONGSYN SDN BHD
PO BOX 62468
91034 TAWAU 91034

DEAR YIN KIEW,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5400670031744522

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OUR REF : CM/REM/079/1/G66/5400670033288460
DATE : 07/11/22

LAM CHAN FIR

NO 29, JLN PUJ 9/27, TAMAN
PUNCAK JALIL, BDR PUTRA PERMAI
43300 SERI KEMBANGAN
SELANGOR DARUL EHSAN 43300

DEAR LAM CHAN FIR,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5400670033288460

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OUR REF : CM/REM/079/1/G66/5400670033349270
DATE : 07/11/22

HALIMAH BINTI SUDIN

NO 1 JALAN GEMILANG 4
TAMAN GEMILANG
86400 PARIT RAJA
JOHOR 86400

DEAR HALIMAH BT SUDIN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5400670033349270

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OUR REF : CM/REM/079/1/T27/5400670038568056
DATE : 07/11/22

SHARULLNIZAM BIN SAID

1416 FELDA TERSANG 1
27600 RAUB 27600

DEAR SHARULLNIZAM,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5400670038568056

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4842810036062830
DATE : 07/11/22

GUDDI @ GURDAV KAUR A/P GURCHA

NO 39 JLN 11/2
TMN RAWANG PERDANA 2
48000 RAWANG 48000

DEAR GUDDI @ GURDAV,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810036062830

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THANK YOU

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OUR REF : CM/REM/079/1/T65/4842810237831967
DATE : 07/11/22

MOHD SHAN BIN ABDULLAH

NO 2A JLN PJU 10/14F
SAUJANA DAMANSARA
47830 PETALING JAYA 47830

DEAR MOHD SHAN ABDULLAH,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810237831967

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/4842810237854761
DATE : 07/11/22

NATHAN A/L DEWADAS

68 JALAN PULAI INDAH 7/7
TMN PULAI INDAH
KANGKAR PULAI
81110 JOHOR BAHRU 81110

DEAR NATHAN DEWADAS,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810237854761

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OUR REF : CM/REM/079/1/T27/4842810260045956
DATE : 07/11/22

PETER JOHN KRESIN

VOLVO MALAYSIA SDN BHD
NO 6 JALAN BICU 15/6
SEKSYEN 15
40200 SHAH ALAM 40200

DEAR PETER JOHN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810260045956

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/4074100005461521
DATE : 07/11/22

ACID CUBIC ENTERPRISE

NO 1 TINGKAT 1
BANGUNAN PKNS
70400 AMPANGAN SEREMBAN 70400

DEAR ACID CUBIC ENT,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4074100005461521

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T42/0379185134386798
DATE : 07/11/22

SOFIAN BIN HAROON

SPRM
LOT 1 PERSIARAN SELANGOR
SEKSYEN 16
43200 SHAH ALAM 43200

DEAR SOFIAN HAROON,

RE : MAYBANKARD CREDIT CARD
CARD NO. :0379185134386798

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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OUR REF : CM/REM/079/1/T92/0379185134545856
DATE : 07/11/22

MUHAMAD SHAHRIZAN BIN HAMID

NO 64
LORONG PERMAI
PERMAI JAYA 15 TMN PERMAI
96000 SIBU 96000

DEAR MUHAMAD SHAHRIZAN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :0379185134545856

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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OUR REF : CM/REM/079/1/G66/0379185134603721
DATE : 07/11/22

MOHAMMAD NAZRI BIN MOHD KASSIM

NO 7
JALAN PP 5/13
TAMAN PUTRA PRIMA
47130 PUCHONG 47130

DEAR NAZRI M K,

RE : MAYBANKARD CREDIT CARD
CARD NO. :0379185134603721

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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THANK YOU

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OUR REF : CM/REM/079/1/G66/0379185134676651
DATE : 07/11/22

LIM SIOW LENG @ WEE SIOW LENG

NO.12,JALAN TAMPOI 7/1
KAWASAN PERINDUSTRIAN TAMPOI
JOHOR BAHRU
81200 JOHOR BAHRU 81200

DEAR VERON LIM,

RE : MAYBANKARD CREDIT CARD
CARD NO. :0379185134676651

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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OUR REF : CM/REM/079/1/T22/0379185134837964
DATE : 07/11/22

S NARAYANA GANESH

C-12-09 URBANA RESIDENCES
NO 46 JLN PJU 1A/46
ARA DAMANSARA
47301 PETALING JAYA 47301

DEAR S NARAYANA GANESH,

RE : MAYBANKARD CREDIT CARD
CARD NO. :0379185134837964

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OUR REF : CM/REM/079/1/T87/0379185134956764
DATE : 07/11/22

YEOH CHEOW SEONG

BLOCK A 16-06 PANGSAPURI
PINANG LAGUNA
JALAN LAGUNA 2
13700 PERAI 13700

DEAR YEOH CHEOW SEONG,

RE : MAYBANKARD CREDIT CARD
CARD NO. :0379185134956764

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THANK YOU

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OUR REF : CM/REM/079/1/T62/0379185135132415
DATE : 07/11/22

MOHAMMAD AL-HAFIZ BIN C HAMZAH

WZS MISI SETIA SDN BHD
LOT 140C FASA 3
KAW PERIND GEBENG
26080 KUANTAN 26080

DEAR MOHAMMAD AL HAFIZ,

RE : MAYBANKARD CREDIT CARD
CARD NO. :0379185135132415

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/T89/0379185135181974
DATE : 07/11/22

CHAI MING SOON

NO 4 JALAN TEMBAGA KUNING 5
TAMAN SRI SKUDAI
81300 SKUDAI 81300

DEAR CHAI MING SOON,

RE : MAYBANKARD CREDIT CARD
CARD NO. :0379185135181974

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/T27/0379185135301085
DATE : 07/11/22

SAPRAM @ SAPRANE BIN MOHD YUSO

NO 27 LORONG TIYA VISTA 7
TAMAN TIYA VISTA
94300 KOTA SAMARAHAN 94300

DEAR SAPRAM,

RE : MAYBANKARD CREDIT CARD
CARD NO. :0379185135301085

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/T88/0379185135345769
DATE : 07/11/22

NURAFIQAH BINTI MOHD FIRDAUS

M6 METAL M SDN BHD
84 & 84A JLN BP 7/8
BDR BKT PUCHONG
47120 PUCHONG 47120

DEAR NURAFIQAH,

RE : MAYBANKARD CREDIT CARD
CARD NO. :0379185135345769

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/0379185138649654
DATE : 07/11/22

MELISSA SUE GARAWAT

LOT 4336
POLAR GARDEN SENADIN

98008 MIRI 98008

DEAR MELISSA SUE,

RE : MAYBANKARD CREDIT CARD
CARD NO. :0379185138649654

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OUR REF : CM/REM/079/1/G66/0379185138709771
DATE : 07/11/22

NG PUI YEE

NO 105
JALAN RASMI 14
TAMAN RASMI JAYA
68000 AMPANG 68000

DEAR NG PUI YEE,

RE : MAYBANKARD CREDIT CARD
CARD NO. :0379185138709771

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/0379186131007874
DATE : 07/11/22

NG HONG WEE

TOP VISION
8 JALAN PJS 8/11
DATARAN MENTERI
46150 BDR SUNWAY 46150

DEAR NG HONG WEE,

RE : MAYBANKARD CREDIT CARD
CARD NO. :0379186131007874

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OUR REF : CM/REM/079/1/G66/0379186137573200
DATE : 07/11/22

KOID KWEE KING

NO 1 JALAN BUNGA TANJUNG 20
TAMAN SERAYA
55200 KUALA LUMPUR 55200

DEAR KOID KWEE KING,

RE : MAYBANKARD CREDIT CARD
CARD NO. :0379186137573200

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OUR REF : CM/REM/079/1/T32/0379186138291794
DATE : 07/11/22

MUHAMMAD NOR ARIFF BIN IBRAHIM

BLOK B 4B-16 JLN MEWAH 8
TMN MEWAH AMPANG
68000 AMPANG 68000

DEAR ARIFF IBRAHIM,

RE : MAYBANKARD CREDIT CARD
CARD NO. :0379186138291794

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OUR REF : CM/REM/079/1/H43/0379186150011757
DATE : 07/11/22

LEE KA CHUN

NO 53 JALAN BELATOK 3
TAMAN PUCHONG JAYA
47100 PUCHONG 47100

DEAR LEE KA CHUN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :0379186150011757

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OUR REF : CM/REM/079/1/T27/4966230330284271
DATE : 07/11/22

AISAH BINTI SAIEE

LOT 585
KPG LERENG BUKIT
JLN PUJUT/LUTONG
98000 MIRI 98000

DEAR AISAH BINTI SAIEE,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230330284271

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OUR REF : CM/REM/079/1/T90/4966230330398162
DATE : 07/11/22

KALYANI A/P ARIVALGAN

NO B2-18-09 LAGOON PERDANA APT
JLN PJS 9/1
BDR SUNWAY
46150 PETALING JAYA 46150

DEAR KALYANI,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230330398162

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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THANK YOU

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OUR REF : CM/REM/079/1/T26/4966230330970770
DATE : 07/11/22

S NARAYANA GANESH

C-12-09 URBANA RESIDENCES
NO 46 JLN PJU 1A/46
ARA DAMANSARA
47301 PETALING JAYA 47301

DEAR S NARAYANA GANESH,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230330970770

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4966230336570350
DATE : 07/11/22

ISMAIL BIN AHMAD

NO 25 LRG SUNGAI 2 UTAMA 2
TAMAN SUNGAI 2 UTAMA
13800 BUTTERWORTH PENANG 13800

DEAR ISMAIL AHMAD,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230336570350

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/T24/4966230336917346
DATE : 07/11/22

KONG CHOI NYUK

NO 54 JALAN 21/18
SEA PARK
46300 PETALING JAYA 46300

DEAR KONG CHOI NYUK,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230336917346

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OUR REF : CM/REM/079/1/T90/4966230337197328
DATE : 07/11/22

SURIATI BINTI YUNOS

NO 28 JALAN PADI MAHSURI
BANDAR BARU UDA
81200 JOHOR BAHRU 81200

DEAR SURIATI YUNOS,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230337197328

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OUR REF : CM/REM/079/1/G66/4966230337214503
DATE : 07/11/22

MELISSA SUE GARAWAT

LOT 4336
POLAR GARDEN SENADIN

98008 MIRI 98008

DEAR MELISSA SUE,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230337214503

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/4966230337271537
DATE : 07/11/22

NG PUI YEE

NO 105
JALAN RASMI 14
TAMAN RASMI JAYA
68000 AMPANG 68000

DEAR NG PUI YEE,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230337271537

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OUR REF : CM/REM/079/1/T27/4966230337437963
DATE : 07/11/22

MUHAMMAD ALIF BIN AHMAD RAZALI

BATU 18 1/2
JERAM
45800 KUALA SELANGOR 45800

DEAR MUHAMMAD ALIF,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230337437963

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/T66/4966230337580457
DATE : 07/11/22

MUHAMMAD FARIZ SANTHIRAN BIN A

KM 3784 JALAN KEBAYA 10
TAMAN KEBAYA
PAYA DATOK
78000 ALOR GAJAH 78000

DEAR MUHAMMAD FARIZ,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230337580457

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/T95/4966230338044545
DATE : 07/11/22

SHANGEETA A/P SUBRAMANIAM

NO 12 LORONG DUA
TAMAN EHSAN
36400 HUTAN MELINTANG 36400

DEAR SHANGEETA,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230338044545

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OUR REF : CM/REM/079/1/T27/4966230338062174
DATE : 07/11/22

VIJAIAHLETCHUMY A/P ARIDAS

NO 52 JLN GAMBUS 7
KAWASAN 3
TMN DESAWAN
41200 KLANG 41200

DEAR VIJAIAHLETCHUMY,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230338062174

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4966230338218206
DATE : 07/11/22

MUHAMMAD ERWAN BIN ZULKIFFLY

NO 8 JLN BS 2/3
BUKIT SAUJANA
47000 SUNGAI BULOH 47000

DEAR MUHAMMAD ERWAN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230338218206

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/4966230338500991
DATE : 07/11/22

CHRISTOPHER WAN YUSUP NGAU

LOT 1870
JALAN EPISCIA
MDL GARDEN
98000 MIRI 98000

DEAR CHRISTOPHER WAN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230338500991

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OUR REF : CM/REM/079/1/G66/4966230338516526
DATE : 07/11/22

SEHAH BT ABD GHANI

NO 25C JLN KHATIB KOYAN
KAMPUNG BARU
50300 KUALA LUMPUR 50300

DEAR SEHAH BT A GHANI,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230338516526

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OUR REF : CM/REM/079/1/G66/4966230338727594
DATE : 07/11/22

MUHAMMAD AZRI BIN SABA

NO 12
KPG TABUAN
94800 SIMUNJAN 94800

DEAR MUHAMMAD AZRI,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230338727594

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OUR REF : CM/REM/079/1/T22/4966230338754382
DATE : 07/11/22

DOLLY JULENG ANAK LEE

A-13A-3 MENARA A
LAMAN BAIDURI CONDO
JALAN SS12/1 WANGSA BAIDURI
47600 SUBANG JAYA 47600

DEAR DOLLY LEE,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230338754382

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OUR REF : CM/REM/079/1/T27/4966230338813444
DATE : 07/11/22

KALDIP SINGH A/L PURAN SINGH

SOMERSET DAMANSARA UPTOWN
NO 2A JALAN SS21/37
DAMANSARA UTAMA
47400 PETALING JAYA 47400

DEAR KALDIP SINGH,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230338813444

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OUR REF : CM/REM/079/1/T66/4966230338906792
DATE : 07/11/22

YEE WAI KIONG

NO 5 LORONG TENGGILING 3
LUYANG FASA 3
TAMAN MERANTI
88300 KOTA KINABALU 88300

DEAR YEE WAI KIONG,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230338906792

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THANK YOU

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OUR REF : CM/REM/079/1/T27/4966230338956920
DATE : 07/11/22

SAPRAM @ SAPRANE BIN MOHD YUSO

NO 27 LORONG TIYA VISTA 7
TAMAN TIYA VISTA
94300 KOTA SAMARAHAN 94300

DEAR SAPRAM,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230338956920

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/4966230339029024
DATE : 07/11/22

MOHAMMAD NAZRI BIN MOHD KASSIM

NO 7
JALAN PP 5/13
TAMAN PUTRA PRIMA
47130 PUCHONG 47130

DEAR NAZRI M K,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230339029024

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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OUR REF : CM/REM/079/1/T87/4966230339051978
DATE : 07/11/22

DESMOND MAH CHOONG LUEN

HSE NO 14 LORONG PALAS 6
TAMAN JINDO
PHASE 4
88300 KOTA KINABALU 88300

DEAR DESMOND MAH,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230339051978

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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Maybank

OUR REF : CM/REM/079/1/T87/4966230339135284
DATE : 07/11/22

WONG YIN JINN

NO 5
JALAN NOVA U5/62
SUBANG BESTARI
40150 SHAH ALAM 40150

DEAR TONY WONG,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230339135284

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/T42/4966230339273986
DATE : 07/11/22

JUSTIN BIN DUMIN

KG INDAH PITAS
PETI SURAT 123
89100 PITAS
SABAH 89100

DEAR JUSTIN DUMIN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230339273986

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/4966230339304310
DATE : 07/11/22

SURESHAN A/L SILVARAJAN

NO 6
JALAN 24
TAMAN BERSATU
48000 RAWANG 48000

DEAR SURESHAN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230339304310

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OUR REF : CM/REM/079/1/T23/4966230339401454
DATE : 07/11/22

CAROLINE ANNE A/P OLIVER JULIU

NO 19 LORONG 2A
OFF JLN RAJA NONG
TMN ALAM NYATA
41000 KLANG 41000

DEAR CAROLINE ANNE,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230339401454

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DATE : 07/11/22

CHAN KIT YIEN

LOT 7-26 TIARA MUTIARA CONDO
JALAN PUCHONG
58200 KUALA LUMPUR 58200

DEAR JACKLYN CHAN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230339613835

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

MEANWHILE, BNM HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN KREDIT AKPK TO PROVIDE SERVICES ON MONEY MANAGEMENT, CREDIT COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4842810330349578
DATE : 07/11/22

KOW MIE FUNG

NO 15,
JALAN JAYA PUTRA 5/59
TAMAN JP PERDANA
81100, JOHORE BAHRU, JOHORE 81100

DEAR KYRINE KOW,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810330349578

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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THANK YOU

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OUR REF : CM/REM/079/1/G66/4842810337951665
DATE : 07/11/22

CH'NG CHEE SEONG

39 JALAN JELAI 5
OFF JALAN KIM CHUAN
42000 PELABUHAN KLANG 42000

DEAR CH NG CHEE SEONG,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810337951665

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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OUR REF : CM/REM/079/1/G66/4842810338981612
DATE : 07/11/22

SANIAH BINTI ABU

NO 48 JLN BUKU INDAH 3/13
TMN BKT INDAH
68000 AMPANG 68000

DEAR SANIAH BTE ABU,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810338981612

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T87/4842810339034395
DATE : 07/11/22

PRAKASH A/L SHANMUGHAM

NO 6 JLN SS4A/3A
KELANA JAYA
47301 PETALING JAYA 47301

DEAR S PRAKASH,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810339034395

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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OUR REF : CM/REM/079/1/T32/4842810339052603
DATE : 07/11/22

SAZALI BIN AHMAD

C-7-5 PACIFIC PLACE
ARA DAMANSARA JLN PJU 1A/4
47301 PETALING JAYA 47301

DEAR SAZALI AHMAD,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810339052603

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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OUR REF : CM/REM/079/1/T27/4842810339112944
DATE : 07/11/22

MUHAMMAD NOR ARIFF BIN IBRAHIM

BLOK B 4B-16 JLN MEWAH 8
TMN MEWAH AMPANG
68000 AMPANG 68000

DEAR ARIFF IBRAHIM,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810339112944

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/T27/4842810339227130
DATE : 07/11/22

SARUDIN BIN AHMAD

NO 192 FELDA RENTAM
28300 TRIANG 28300

DEAR SARUDIN AHMAD,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810339227130

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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OUR REF : CM/REM/079/1/G66/4842810339233260
DATE : 07/11/22

FUAD BIN MD DIN

B-11-9 APARTMENT PRIMA ONE
NO 13 PERSIARAN LAMAN YIEW
LAMAN YIEW
63000 CYBERJAYA 63000

DEAR FUAD BIN MD DIN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810339233260

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/4842810339275477
DATE : 07/11/22

SHANKARA PILLAI A/L RAMANATHAN

BLOK B 517 ARMANEE CONDO
JALAN PJU 10/1C
DAMANSARA DAMAI
47830 PETALING JAYA 47830

DEAR DR SHANKARA PILLAI,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810339275477

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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OUR REF : CM/REM/079/1/G66/4842810339316628
DATE : 07/11/22

KOH CHEE KONG

NO 5 JALAN PINE 8
TAMAN PINE
27000 JERANTUT 27000

DEAR KOH CHEE KONG,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810339316628

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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THANK YOU

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OUR REF : CM/REM/079/1/T27/4842810339379188
DATE : 07/11/22

YAP JOON SEONG

NO 62
JALAN INDERA MAHKOTA 3/2
KWSN INDUSTRI INDERA MAHKOTA
25000 KUANTAN, PAHANG 25000

DEAR YAP JOON SEONG,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810339379188

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/H43/4842810350011801
DATE : 07/11/22

LEE KA CHUN

NO 53 JALAN BELATOK 3
TAMAN PUCHONG JAYA
47100 PUCHONG 47100

DEAR LEE KA CHUN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810350011801

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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OUR REF : CM/REM/079/1/G66/5400670330081626
DATE : 07/11/22

AHMAD FADZLY BIN AHMAD FUAD

NO 76Q KAMPUNG PUAH
BT 3 1/2 JALAN GOMBAK
53000 KUALA LUMPUR 53000

DEAR AHMAD FADZLY,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5400670330081626

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/5400670330116208
DATE : 07/11/22

ANG SIN KEONG

NO L 97 TAMAN BUKIT
CHIT LOONG GARDEN
35500 BIDOR 35500

DEAR ANG SIN KEONG,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5400670330116208

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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OUR REF : CM/REM/079/1/G66/5400670336524058
DATE : 07/11/22

UMI FADHILAH BINTI HAMZAH

B-1-5 CEMERLANG COURT 1/3
JLN TAMAN CEMERLANG
TMN CEMERLANG GOMBAK
53100 KUALA LUMPUR 53100

DEAR UMI FADHILAH,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5400670336524058

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/5400670336555599
DATE : 07/11/22

RIDZUAN BIN HASHIM

37 JLN CHENGAL CEMPUNG 3
PKPGN CHENGAL CHEMPUNG BARU 2
26100 KUANTAN 26100

DEAR RIDZUAN BIN HASHIM,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5400670336555599

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/T27/5400670336609040
DATE : 07/11/22

MUHAMMAD FAZLY BIN JAMAL

PLAZA HAMODAL
FLOOR 1ST. SUIT 1.05
LOT 15, JALAN 13/2, SEKSYEN 13
46200 PETALING JAYA 46200

DEAR MUHAMMAD FAZLY,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5400670336609040

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

MEANWHILE, BNM HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN KREDIT AKPK TO PROVIDE SERVICES ON MONEY MANAGEMENT, CREDIT COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T42/5400670336653907
DATE : 07/11/22

SOFIAN BIN HAROON

SPRM
LOT 1 PERSIARAN SELANGOR
SEKSYEN 16
43200 SHAH ALAM 43200

DEAR SOFIAN HAROON,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5400670336653907

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T27/5400670336670901
DATE : 07/11/22

NOR ZARINA BINTI SHAFEE

NO 68 JALAN MELUR 3
KG MELAYU TAMBAHAN
68000 AMPANG
68000 AMPANG 68000

DEAR NOR ZARINA,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5400670336670901

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/5400670336698779
DATE : 07/11/22

MUHAMAD SHAHRIZAN BIN HAMID

NO 64
LORONG PERMAI
PERMAI JAYA 15 TMN PERMAI
96000 SIBU 96000

DEAR MUHAMAD SHAHRIZAN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5400670336698779

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T93/5400670336739292
DATE : 07/11/22

LIM SIOW LENG @ WEE SIOW LENG

NO.12,JALAN TAMPOI 7/1
KAWASAN PERINDUSTRIAN TAMPOI
JOHOR BAHRU
81200 JOHOR BAHRU 81200

DEAR VERON LIM,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5400670336739292

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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OUR REF : CM/REM/079/1/G66/5400670336765388
DATE : 07/11/22

OOI THENG WOOI

12 JALAN PANTAI JERJAK 7
SUNGAI NIBONG
11700 BAYAN LEPAS 11700

DEAR OOI THENG WOOI,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5400670336765388

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/T23/5400670336807412
DATE : 07/11/22

YEOH CHEOW SEONG

BLOCK A 16-06 PANGSAPURI
PINANG LAGUNA
JALAN LAGUNA 2
13700 PERAI 13700

DEAR YEOH CHEOW SEONG,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5400670336807412

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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OUR REF : CM/REM/079/1/T91/5400670336940361
DATE : 07/11/22

SAMLAVANI A/P RAMAN

GRAB MGT SVC SDN BHD
LVL 17 1ST AVENUE
BDR UTAMA
47800 PETALING JAYA 47800

DEAR SAMLAVANI,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5400670336940361

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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OUR REF : CM/REM/079/1/T92/5400670336940502
DATE : 07/11/22

CHAI MING SOON

NO 4 JALAN TEMBAGA KUNING 5
TAMAN SRI SKUDAI
81300 SKUDAI 81300

DEAR CHAI MING SOON,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5400670336940502

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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THANK YOU

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OUR REF : CM/REM/079/1/T91/5400670337209329
DATE : 07/11/22

NURAFIQAH BINTI MOHD FIRDAUS

M6 METAL M SDN BHD
84 & 84A JLN BP 7/8
BDR BKT PUCHONG
47120 PUCHONG 47120

DEAR NURAFIQAH,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5400670337209329

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/5239450330026963
DATE : 07/11/22

NG HONG WEE

TOP VISION
8 JALAN PJS 8/11
DATARAN MENTERI
46150 BDR SUNWAY 46150

DEAR NG HONG WEE,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5239450330026963

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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OUR REF : CM/REM/079/1/G66/5239450330436568
DATE : 07/11/22

CHE SITI MARIAM BINTI ALI

194A KG JEHA
BUKIT PETITI MANIR
21200 KUALA TERENGGANU 21200

DEAR CHE SITI MARIAM,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5239450330436568

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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THANK YOU

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OUR REF : CM/REM/079/1/G66/5239450335805346
DATE : 07/11/22

RADLY BIN ABDUL RANI

NO 10
JLN GR 2/3
EVERGREEN GARDEN RESIDENCE
63100 CYBERJAYA SELANGOR 63100

DEAR RADLY ABD RANI,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5239450335805346

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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THANK YOU

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OUR REF : CM/REM/079/1/G66/5239450336095442
DATE : 07/11/22

LOH LEE KEE

1058 JLN HAJI SULAIMAN
KAMPUNG BERAPIT
14000 BUKIT MERTAJAM 14000

DEAR LOH LEE KEE,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5239450336095442

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/5239450336172662
DATE : 07/11/22

SNG WEE TAT

SYARIKAT S.J.G
25 JLN TEO CHOW BENG
P.O.BOX 5
96800 KAPIT 96800

DEAR SNG WEE TAT,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5239450336172662

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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OUR REF : CM/REM/079/1/G66/4365000035305839
DATE : 07/11/22

BASIL GEORGE

B-10-15 WINDSOR TOWER
PLAZA DAMAS
JLN SRI HARTAMAS
50480 KUALA LUMPUR 50480

DEAR BASIL GEORGE,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4365000035305839

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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OUR REF : CM/REM/079/1/H43/5523570035137636
DATE : 07/11/22

AHMAD HILMY BIN ABDULLAH

28-2 JLN 4A/27A
SEKSYEN 2
WANGSA MAJU
53300 KUALA LUMPUR 53300

DEAR AHMAD HILMY,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5523570035137636

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/5523570035171049
DATE : 07/11/22

FLORA BINTI LIAN

H 127 LORONG IKAN PEPUYU
OFF JALAN MAT SALLEH
SEMBULAN
88200 KOTA KINABALU 88200

DEAR FLORA BINTI LIAN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5523570035171049

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/H43/5523570035172161
DATE : 07/11/22

TEY LENG KIONG

GARDEN VILLA
NO 2 JLN INDAH 11/9
TMN BKT INDAH ISKANDAR PUTERI
79100 NUSAJAYA 79100

DEAR TEY LENG KIONG,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5523570035172161

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OUR REF : CM/REM/079/1/T92/4966230835347946
DATE : 07/11/22

MUHAMMAD RIZAL BIN ALI

NO 1097
LORONG MAHKOTA 24/2
TAMAN SERI MAHKOTA
09000 KULIM 09000

DEAR MUHAMMAD RIZAL,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230835347946

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OUR REF : CM/REM/079/1/G66/4365000330262081
DATE : 07/11/22

TENGKU EZUAN ISMARA

EI GROUP OF COMPANIES
PS2-3A PELANGI SENTRAL
PERSIARAN SURIAN PJU6
47800 PJ, SELANGOR 47800

DEAR TENGKU EZUAN ISMARA,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4365000330262081

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OUR REF : CM/REM/079/1/G66/4365000330359911
DATE : 07/11/22

CHAN PAK KEAN

NO 2 JALAN TASIK 7
TAMAN TASIK DAMAI
LAKEFIELDS SUNGAI BESI
57000 KUALA LUMPUR 57000

DEAR PATRICK CHAN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4365000330359911

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/4842810830212391
DATE : 07/11/22

SOH WEI JING

D-5-1 KINRARA COURT
TAMAN KINRARA
58200 KUALA LUMPUR 47100

DEAR SOH WEI JING,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810830212391

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/T88/4842810530234240
DATE : 07/11/22

CHAI MING SOON

NO 4 JALAN TEMBAGA KUNING 5
TAMAN SRI SKUDAI
81300 SKUDAI 81300

DEAR CHAI MING SOON,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810530234240

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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THANK YOU

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OUR REF : CM/REM/079/1/G66/4842810730090509
DATE : 07/11/22

LIM WEI BING

NO 15 JALAN SS25/26
TAMAN MAYANG
KELANA JAYA
47301 PETALING JAYA 47301

DEAR LIM WEI BING,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810730090509

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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OUR REF : CM/REM/079/1/G66/4842810730447139
DATE : 07/11/22

CHANG YIN KIEW

LOONGSYN SDN BHD
PO BOX 62468
91034 TAWAU 91034

DEAR YIN KIEW,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810730447139

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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OUR REF : CM/REM/079/1/G66/4842810730449911
DATE : 07/11/22

TUNG KOK YUEN

PV5 A-6-4 PLATINUM HILL CONDO
JLN MELATI UTAMA 2
TAMAN MELATI UTAMA SETAPAK
53100 KUALA LUMPUR 53100

DEAR TUNG KOK YUEN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810730449911

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THANK YOU

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OUR REF : CM/REM/079/1/T27/4842810730517535
DATE : 07/11/22

MUHAMAD ASYRAF BIN ABDUL WAHID

NO 15 LORONG SRI DAMAK 15
TMN SRI ANDALAS
41200 KLANG 41200

DEAR MUHAMAD ASYRAF,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810730517535

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/4842810730582125
DATE : 07/11/22

LEONG YEW KWANG

NO.28 JALAN ANEKA
SERENE PARK
80300 JOHOR BAHRU 80300

DEAR LEONG YEW KWANG,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810730582125

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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OUR REF : CM/REM/079/1/T87/4842810730714504
DATE : 07/11/22

MUHAMMAD HANNAN BIN MOHD AMRAN

KM 51
KG MASJID BARU
77100 ASAHAN 77100

DEAR MUHAMMAD HANNAN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810730714504

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OUR REF : CM/REM/079/1/G66/4842810730717408
DATE : 07/11/22

AHMAD AMALI BIN SALLEH

149 JALAN MUTIARA RAYA
TMN MUTIARA BARAT
OFF JALAN CHERAS
56000 KUALA LUMPUR 56000

DEAR AHMAD AMALI,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810730717408

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/4842810730798275
DATE : 07/11/22

LIOW FUJIA

SLH INDUSTRIAL PRODUCT SDN BHD
NO 34 JALAN INDUSTRI PBP 3
TMN PERIND PUSAT BDR PUCHONG
47100 PUCHONG 47100

DEAR LIOW FUJIA,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810730798275

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/4842810730840333
DATE : 07/11/22

CH'NG CHEE SEONG

39 JALAN JELAI 5
OFF JALAN KIM CHUAN
42000 PELABUHAN KLANG 42000

DEAR CHNG CHEE SEONG,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810730840333

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OUR REF : CM/REM/079/1/T91/4842810730870066
DATE : 07/11/22

LEE TEONG CHUAN

24 LEBUH BAKAU
11600 GEORGETOWN 11600

DEAR LEE TEONG CHUAN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810730870066

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

MEANWHILE, BNM HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN KREDIT AKPK TO PROVIDE SERVICES ON MONEY MANAGEMENT, CREDIT COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T94/4842810731017584
DATE : 07/11/22

CINDY YU HUNG ZHOA

1-3A-1 THE PEAK CONDO
LRG PUNCAK 1 SIGNAL CONDO
TANJUNG LIPAT
88400 KOTA KINABALU 88400

DEAR CINDY YU,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810731017584

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

MEANWHILE, BNM HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN KREDIT AKPK TO PROVIDE SERVICES ON MONEY MANAGEMENT, CREDIT COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T87/4842810731019812
DATE : 07/11/22

MOHD MAHYUDDIN BIN BAHRUM

PUSAT KOREKSIONAL PERLIS
JALAN KOK KLANG
MATA AYER
02500 MATA AYER 02500

DEAR MOHD MAHYUDDIN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810731019812

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

MEANWHILE, BNM HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN KREDIT AKPK TO PROVIDE SERVICES ON MONEY MANAGEMENT, CREDIT COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T91/4842810731327496
DATE   : 07/11/22

FREDERICK SIAW SOON HUNG

YF AUTO PARTS M SDN BHD
19JLN MERANTI PERMAI5 BT15 JLN
PUCHONG MERANTI PERMAI
47100 PUCHONG 47100

DEAR FREDERICK SIAW,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810731327496

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

MEANWHILE, BNM HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN KREDIT AKPK TO PROVIDE SERVICES ON MONEY MANAGEMENT, CREDIT COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/107/1/G66/4365000035413781
DATE : 07/11/22

WAN HAMDAN BIN WAN EMBONG
WHE BINA SDH BHD
EXCEL ENG & CONS 6-1 SOLARIS
MONT KIARA JLN SOLARIS 3
50480 KUALA LUMPUR 50480

DEAR WAN HAMDAN,

MAYBANK CREDIT CARD
CREDIT CARD NO : 4365000035413781
CREDIT CARD NO. :
EXPIRY DATE : 02/23

We regret to note that you have failed to respond to our earlier requests to settle the above cards account(s).

In view of the above, we have no alternative but to inform that if we do not receive payment within 5 days from the date of this reminder, we will be compelled to place this matter in the hands of our solicitors for further recovery action.

The outstanding balance(s) in your account(s) as at today is/are RM12,447.15 with finance charges at 18% per annum, plus late charges at 1% of the outstanding amount and/or minimum of RM10.00 and maximum of RM100.00 per month until settlement of the debt.

Your immediate attention to the above matter is appreciated.

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

Thank you.

Yours faithfully,
For MAYBANK
Cards Malaysia

Executive
Collections/Recovery

Maybank

OUR REF : CM/REM/107/1/H43/4365000260005062
DATE : 07/11/22

STEPHANIE MAY PALMA MAURI
C-3-11 CAMELLIA SERVICED
JALAN KERINCHI
BANGSAR SOUTH
59200 KUALA LUMPUR 59200

DEAR STEPHANIE MAY PALMA,

MAYBANK CREDIT CARD
CREDIT CARD NO : 4365000260005062
CREDIT CARD NO. :
EXPIRY DATE : 08/22

We regret to note that you have failed to respond to our earlier requests to settle the above cards account(s).

In view of the above, we have no alternative but to inform that if we do not receive payment within 5 days from the date of this reminder, we will be compelled to place this matter in the hands of our solicitors for further recovery action.

The outstanding balance(s) in your account(s) as at today is/are RM24,058.04 with finance charges at 18% per annum, plus late charges at 1% of the outstanding amount and/or minimum of RM10.00 and maximum of RM100.00 per month until settlement of the debt.

Your immediate attention to the above matter is appreciated.

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

Thank you.

Yours faithfully,
For MAYBANK
Cards Malaysia

Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4506180036886084
Date :

SHAHRUL AZMI BIN AHMAD ARIFIN

NO 15 JLN ARKED 1/4
TMN ARKED
43800 DENGKIL SELANGOR 43800

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180036886084
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T94/4506180037128395
Date :

ASMAWI BIN ALIAS

LOT 801
KAMPUNG JAMBU CHEMPAKA
16100 KOTA BHARU 16100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180037128395
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4506180038190196
Date :

HO WAN CHOON

769 JLN JAMBU GAJUS
JINJANG SELATAN
52000 KUALA LUMPUR 52000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180038190196
Savings Account No : 114011448842

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4506180039560256
Date :

FAWZIANI BINTI ISMAIL

MALAYSIA AIRPORTS SDN BHD
LPG TBG SULTAN ISMAIL PETRA
16100 KOTA BHARU 16100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180039560256
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T94/4506180039839833
Date :

KHOO TENG LEONG

NO 65 JALAN MURNI 8
TMN PUTERA
81100 JOHOR BARU 81100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180039839833
Savings Account No : 101132176326 I/C:490613075107

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T60/4966230010039870
Date :

HAFIZ
AFFINITY & WORKSITE MARKETING
LVL 8 TOWER B DATARAN MAYBANK
NO 1 JALAN MAAROF
59000 KUALA LUMPUR 59000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230010039870
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230033258754
Date :

MD JAMAL BIN TAMIJAN
NO.7 JALAN DAMAI RASA 2
TAMAN ALAM DAMAI BATU 6
56000 CHERAS
KUALA LUMPUR WP 56000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230033258754
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230230091313
Date :

MOHD ZAKARIAH BIN MOHD JOHAR

B-1-4 KIP TMN MELATI
SETAPAK
53100 KUALA LUMPUR 53100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230230091313
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G57/4966230230154707
Date :

JULIAH BT PG JUAL @ MAT SALLEH

PETI SURAT 738
89608 PAPAR 89608

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230230154707
Savings Account No : 1 10144 135917 641203-12-5410

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230230217496
Date :

AZLINDA BINTI IBRAHIM
371 JALAN PUYUH
TMN TUN SYED NASIR
TANJUNG AGAS
84000 MUAR JOHOR 84000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230230217496
Savings Account No : 114486001124 I/C:730714045222

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230230326248
Date :

SAMAT BIN OTHMAN
04-08 BLOCK B BAYU SURIA APRTM
OF JLN MERANTI
TAMAN IMPIAN EHSAN
BALAKONG 43300 43300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230230326248
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Z07/4966230231091890
Date :

HAIRULNIZAM BIN SALEH
LOT PT2331 PINGGIRAN GOLF
KAMPUNG KEMUMIN
16100 PENGKALAN CHEPA
KOTA BHARU KELANTAN 16100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230231091890
Savings Account No : 156169149229

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Z07/4966230231181121
Date :

AHMAD TAKIYUDDIN BIN ABDULLAH

7 LORONG PENDING 1C
BANDAR PUTERI KLANG
41200 KLANG 41200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230231181121
Savings Account No : 740628025697 /162272033450

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230231557783
Date :

RAYMOND MICHAEL A/L A D THAVAR

NO 27 JLN LASAM
GREENTOWN
30350 IPOH 30350

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230231557783
Savings Account No : 112080130502

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230231690196
Date :

OOI AH LENG
12 JALAN SELASIH 1
TAMAN RHU
09000 KULIM
KEDAH 09000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230231690196
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G83/4966230231780948
Date :

SURINDER KAUR A/P DARSHAN SING
B-4-8 IDAMAN PUTERA CONDO
MEDAN IDAMAN
JLN GOMBAK
53300 KUALA LUMPUR 53300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230231780948
Savings Account No : HP#CH PTP FMP BY DD 030720-P74

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/H36/4966230233372348
Date :

CHAI KEAT FAH
A28 JALAN LAHAT
31550 PUSING
PERAK
31550

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230233372348
Savings Account No : 158163206917 / 550625085339

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230233403275
Date :

LING KUI KIONG
NO 3B LORONG ULU
SG MERAH 46F1B
SG MERAH 96000 SIBU
SARAWAK 96000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230233403275
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230233647228
Date :

JASMI BIN DAIMIN

NO 14 JALAN PERMAS 1/14
BDR BARU PERMAS JAYA
81750 MASAI 81750

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230233647228
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230233921789
Date :

ASHVINY A/P SIVAPATHASUNDRAM

38 JALAN TERASEK 3
BANGSAR BARU
59100 KUALA LUMPUR 59100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230233921789
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230234213012
Date :

LAI TIM CHOY

NO 103 TAMAN TANJONG
71000 PORT DICKSON 71000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230234213012
Savings Account No : HP#PTP FMP BY DD.044/171019

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Z07/4966230234686100
Date :

ZAMRI BIN ABDUL GHAFAR
NO 59 JLN TULIP 1
SEKSYEN BS2,BUKIT SENTOSA
48300 RAWANG
SELANGOR 48300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230234686100
Savings Account No : 154053344155 / 790725045425

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Z07/4966230234719836
Date :

MOHAMED KASIM BIN K E MOHAMED

2-0-9 APT DESA TASIK
JLN 2A-146 SG BESI
57000 KUALA LUMPUR 57000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230234719836
Savings Account No : 164427330049 810228145797

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/X81/4966230235011316
Date :

MOHD WARDI BIN AB WAHAB
PT 2075 JALAN ABDUL NAIM 1/4
TAMAN DESA DARULNAIM 2
PASIR TUMBOH
16150 KOTA BHARU 16150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230235011316
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230235173132
Date :

LAJUMARDIN @ ABDUL MANAP BIN L
JABATAN HAL EHWAL KHAS
TINGKAT 4 WISMA DANG BANDANG
BEG BERKUNCI 62
88992 KOTA KINABALU 88992

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230235173132
Savings Account No : 160214026865

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230235244107
Date :

MANSUR BIN TAPAAN
MDLD 3715
2ND FLOOR LOT 39
BANDAR WILAYAH
91100 LAHAD DATU 91100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230235244107
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230235972491
Date :

TIONG LING YANG
AIG MALAYSIA INSURANCE BERHAD
B-12-27 KOMPLEKS DANAU KOTA
TAMAN ZETA @ SETAPAK
53300 KUALA LUMPUR 53300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230235972491
Savings Account No : 931011085181/158051577541

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230236001118
Date :

DINESH A/L SANTHIRASEGARAN
RD GOLDEN RESOURCES
NO 6 JALAN SAUJANA INDAH 2
TAMAN INDUSTRI SAUJANA INDAH
43500 SHAH ALAM 43500

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236001118
Savings Account No : 112103303738

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Z07/5421240032288732
Date :

KHOR CHEONG BOON
18 JLN SL 4/5
BDR SUNGAI LONG
43000 KAJANG
SELANGOR 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240032288732
Savings Account No : 112389028979

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/5421240034072670
Date :

CHAN CHENG KIT
42 JALAN PERDANA 6/3
PANDAN PERDANA
56100 KUALA LUMPUR
56100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240034072670
Savings Account No : 164089994798

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T90/5421240036266163
Date :

ASMAWI BIN ALIAS

LOT 801
KAMPUNG JAMBU CHEMPAKA
16100 KOTA BHARU 16100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240036266163
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/5421240036728758
Date :

YUSLINDA BINTI YUSOFF

NO871A KOTA AUR
PENAGA
13100 BUTTERWORTH 13100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240036728758
Savings Account No : 157091334707 770819075088

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/5421240038104800
Date :

WAN ABDULLAH SUHAIMI BIN WAN H
19, JALAN SG 1/12
TAMAN SERI GOMBAK
68100 BATU CAVES
SELANGOR 68100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240038104800
Savings Account No : 153104058729

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Z07/5421240039588464
Date :

NEOH THONG LYE
NO. 3,
JALAN HANG KASTURI 28
TMN SKUDAI BARU
81300 JOHOR 81300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240039588464
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/5421240039591294
Date :

NORAIZAH BINTI ALIAS

NO 35 JALAN WIRA 5
TAMAN MALURI
55100 KUALA LUMPUR 55100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240039591294
Savings Account No : 164427414706

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/5421240039695517
Date :

ISMAIL BIN KASSIM
5 LRG DATO ABD RASHID
SALLEH 7 TMN DATO ABD RASHID
SALLEH 26100 KUANTAN
PAHANG 26100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240039695517
Savings Account No : 630116045531/163019026695

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/5421240039745361
Date :

NG TECK YUNN
B-9-10 BLK B JUTA MINES CONDO
JLN TAMING PERMAI 1
43300 BALAKONG
SELANGOR 43300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240039745361
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/5421240039746294
Date :

RAMLI BIN MASDAR

33 JLN RAJA MUDA MUSA
KG BARU
50300 KUALA LUMPUR 50300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240039746294
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T17/5400670038600263
Date :

HANITA SHAARI

NO 47 JLN SERI MAHKOTA 2
TAMAN MUZAFFAR SHAH
75450 AYER KEROH MELAKA 75450

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670038600263
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4842810238068551
Date :

QUAK MENG SOON
NO 15 JALAN MENTERI
TAMAN NAGA EMAS
SALAK SOUTH
57100 KUALA LUMPUR 57100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810238068551
Savings Account No : 114440091867

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4842810238199661
Date :

LIM HOOI HOW
1 SOLOK PASIR BELANDA
TAMAN CAHAYA
TELUK KUMBAR
11910 BAYAN LEPAS 11910

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810238199661
Savings Account No : 157036623499

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/4842810238230094
Date :

SYED ABU THAHIR A/L SATHAKA TH

15 JALAN BU 5/1
BANDAR UTAMA
47800 PETALING JAYA 47800

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810238230094
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Z07/5239450030019300
Date :

WAN MOHD NASIM
KIC RESOURCE SDN BHD
LEVEL 9 SOUTH BLOCK
THE AMPWALK 218 JLN AMPANG
50450 KUALA LUMPUR WP 50450

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450030019300
Savings Account No : 164490053311 / 711009105433

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/5239450030485170
Date :

ONG CHIN JOO
8, TAMAN SRI BANDAR(FASA 111)
JLN LENCONG BARAT
05050 ALOR SETAR
KEDAH 05050

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450030485170
Savings Account No : 107117658293 / 620521086135

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/5239450030550692
Date :

WAN NUR NAFISAH BTE WAN YAHYA

20 JALAN SEMANTAN 2
DAMANSARA HEIGHTS
50490 KUALA LUMPUR 50490

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450030550692
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/0379185130908637
Date :

SYAMSUL AZRI BIN ISIHAK @ ISHA

03-A-08 MESRA PRIMA
JALAN IKAN EMAS
68000 AMPANG 68000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185130908637
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/0379185131358238
Date :

CHANG WAI KIAN

NO 23 JALAN HARMONIUM 22/17
TAMAN DESA TEBRAU
81800 ULU TIRAM 81800

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185131358238
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/0379185131621346
Date :

MOHD KHASHIM BIN IDRIS

NO 1611 LRG SERAI WANGI 11/5
TAMAN SERAI WANGI 2
09400 PADANG SERAI 09400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185131621346
Savings Account No : 152031564783

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/0379185131780563
Date :

CHOO JACK SIANT
21 JALAN PERUBATAN 39
TAMAN UNIVERSITI
SKUDAI
81300 JOHOR BAHRU 81300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185131780563
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/0379185131847743
Date :

ABDUL GHANI BIN ABDUL RAZAK
J4-4-03 MERANTI APARTMENT
USJ 1
SUBANG JAYA
47610 PETALING JAYA 47610

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185131847743
Savings Account No : 162357329765 721225025031

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T85/0379185134505801
Date :

TAN SU YIN
16-0-5, JLN 13/32
TMN JINJANG BARU

52000 KL 52000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185134505801
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/0379185134671165
Date :

TEE SIEW KOON
NO 10 JALAN DAYANG 11/8
SEKSYEN 8
BANDAR MAHKOTA CHERAS
43200 BATU 9 CHERAS 43200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185134671165
Savings Account No : 114561098716

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/0379185134726886
Date :

SITI NADIRAH BINTI OSMAN
BLOK G-6-13
PPR KG BARU AIR PANAS
JLN USAHAWAN SETAPAK
53100 KUALA LUMPUR 53100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185134726886
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/0379185134776881
Date :

ESTHER KIUNG CHIEW LOO

8 LRG SETIA BISTARI 1
BUKIT DAMANSARA
50490 KUALA LUMPUR 50490

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185134776881
Savings Account No : 161118999200

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T22/0379185135361436
Date :

LEE YOKE YEE
BLOCK E-23-10
KL TRADER SQUARE
JALAN GOMBAK SETAPAK
53100 KUALA LUMPUR 53100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185135361436
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/0379185138388683
Date :

NURUL FATEHA BINTI RAZALI
6A-07-08
KENANGA APARTMENT,BLOK A
JLN WAWASAN 2/3
47100 BDR PUTERI PUCHONG,SEL 47100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185138388683
Savings Account No : 164192058626 / 870728105374

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/0379185138492121
Date :

MAZITON BINTI ABDUL GHANI
LOT 24 JALAN TEKNOLOGI
KOTA DAMANSARA
PJU 5
47810 PETALING JAYA 47810

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185138492121
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H28/0379185138709979
Date :

JACLYN BONG CHAI ZHIEN

NO 20 JALAN KIARA 10/KS6
BANDAR BOTANIC
41200 KLANG 41200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185138709979
Savings Account No : 162900029749/930622135366

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/0379185138870573
Date :

TIN WOON CHIN
NO 24 PUSAT PERUSAHAAN
PARIT TINGGI ,72000
KUALA PILAH
NEGERI SEMBILAN 72000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185138870573
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G59/0379185139227120
Date :

TAN TEONG SIANG
NO 41
JALAN MAJU 2/6
TAMAN LEMBAH MAJU
56100 KUALA LUMPUR 56100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185139227120
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/0379185139550216
Date :

BOBBY HENDRA BIN MOHAMAD
12-5-01 GUGUSAN SEMARAK
JLN CAMAR 4/6
KOTA DAMANSARA
47810 PETALING JAYA 47810

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185139550216
Savings Account No : 162759045333 I/C:840531125657

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/0379185139828075
Date :

GAN CHEE QUI
HSE NO 28 LORONG 5A
PH 1 JALAN RAJA UDANG
TAMAN KINGFISHER
88450 KOTA KINABALU 88450

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185139828075
Savings Account No : 101058217968 I/C:870303015015

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Z07/0379186130460322
Date :

MOHAMMAD ERWAN SHAH BIN SUPAND
B1-17-07 SRI PUTRAMAS 2 CONDO
JALAN PUTRAMAS OFF JLN KUCHING
51200 KUALA LUMPUR
WP 51200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186130460322
Savings Account No : 164892005879 / 770220145211

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Z07/0379186131394819
Date :

MUHAMMAD KHAIRUL ARIFFIN KHAIR
A-6-5 GREENVIEW RESIDENCE
PERSIARAN SG LONG 2
43000 SELANGOR
43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186131394819
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/0379186137151189
Date :

MANOHAR MENON A/L K.UNNI KRISH

NO 12 JALAN ROS 1
TAMAN PAYA RUMPUT PERDANA
75640 MELAKA 75640

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186137151189
Savings Account No : 162227312301

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/Z07/0379186137155099
Date :

NORSUZILAWATI BINTI SOBRI
LOT 296
LORONG CHEMPAKA
KAMPUNG PASIR BAHARU
47100 PUCHONG 47100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186137155099
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/0379186137530630
Date :

JAYA GANESAN A/L MURUGAN
BOTTLERS MALAYSIA SDN BHD
PT 486 PERSIARAN TEKNOLOGI 4
TECH PARK@ENSTEK BDR ENSTEK
71760 SEREMBAN 71760

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186137530630
Savings Account No : 112353036373

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/0379186137710570
Date :

MOHD REDZA BIN ABD RAHMAN
6 JLN UB10
TAMAN UKAY BISTARI
68000 AMPANG
SELANGOR 54000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186137710570
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/0379186137819611
Date :

NORI SOPHIAN BIN MOHD NOR
C-2-1 CASA RIANA
APARTMENT
TMN PUNCAK JALIL
SERI KEMBANGAN SGOR 43300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186137819611
Savings Account No : 155126954416

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/0379186138028543
Date :

ISMAWI BIN KEDRI
LOT 2146 S/LOT 1080
JALAN LORONG 1
OFF JALAN PUJUT 2D
98000 MIRI 98000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186138028543
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/H36/0379186138736152
Date :

MIRADATUL NABILAH BINTI MUHD R
ZD PETRO SERVICES
LOT 72 JLN IJOK 26/5
SEKSYEN 26
40400 SHAH ALAM 40400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186138736152
Savings Account No : 162843009978

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/H36/0379186138831607
Date :

SYED ALWI BIN SYED ABDUL RAHMA
NO 6B
JLN SENTOSA
KG MELAYU MAJIDI
81100 JOHR BAHRU 81100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186138831607
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T24/0379186139100002
Date :

CHOW CHEE MING
NO 59
JALAN PENGKALAN UTAMA 13
TAMAN PENGKALAN UTAMA
31650 IPOH 31650

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186139100002
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/0379186160301198
Date :

RAMESH BABU ATHMURI
1-8 THE BOULEVARD
MIDVALLEY CITY
LINGKARAN SYED PUTRA
59200 KUALA LUMPUR 59200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186160301198
Savings Account No : 114487117043 / N8627507

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/0379186167458025
Date :

IMDAD ALI
M0603 SERI MAYA CONDO
JALAN JELETEK
SETIAWANGSA
50000 KUALA LUMPUR 50000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186167458025
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/0379186167459890
Date :

MATTHEW SANTOS DE LOS ANGELES
NO 01-06 JALAN TASEK
BLOK A FLAT SRI INTAN
BANDAR SRI ALAM
81750 JOHOR 81750

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186167459890
Savings Account No : 101142123471

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T66/0379186170197123
Date :

LIM WAI KHONG
HERITAGE FIRE PROTECTION S/B
21-3 JLAN ST 2/1
TMN SERDANG PERDANA
43300 SERI KEMBANGAN 43300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186170197123
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/H36/4966230330230118
Date :

LEE IAK MENG

NO 5 LORONG BLM 2/1
BANDAR LAGUNA MERBOK
08000 SUNGAI PETANI 08000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230330230118
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T93/4966230330364834
Date :

HAFIZI BIN MD ABU

NO 2 JLN PUTRI JAYA 11/1
TMN PUTRI JAYA 2
83000 BATU PAHAT 83000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230330364834
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230330989010
Date :

AZRI BIN ASEH

KAMPUNG BUKIT
BATU DAMAK
27030 JERANTUT 27030

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230330989010
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230336639684
Date :

NANTHA KUMAR A/L ANATHA PALMAN

10 JALAN SG KAPAR INDAH 10C
TMN SG KAPAR INDAH
42200 KLANG 42200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230336639684
Savings Account No : 162218017696 821020105191

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230336708638
Date :

MUHAMMAD FARHAN BIN MUHAMMAD F
30 JALAN IXORA 9
BANDAR BISTARI PERDANA

81700 PASIR GUDANG 81700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230336708638
Savings Account No : 860404236141 / 101218100443

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/X81/4966230336845380
Date :

HO SIE SIAN

NO 12 JALAN KEMAJUAN 21
TAMAN UNIVERSITI
81300 SKUDAI 81300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230336845380
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230336861676
Date :

SELVAMGANESAN A/L SANMUGAM
NO 123 TAMAN PD UTAMA
BATU 2 1/2
JALAN PANTAI
71000 PORT DICKSON 71000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230336861676
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/H36/4966230336934325
Date :

NUR HAMIEZAH BINTI HAWIAH

BLOK 790421
BANDAR BARU SENTUL
51000 KUALA LUMPUR 51000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230336934325
Savings Account No : 162469227561 / 890417036066

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Z07/4966230337026725
Date :

KAM MEI FONG

NO 4 JALAN 1
TAMAN BUKIT MEWAH
43000 KAJANG 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337026725
Savings Account No : 900828105712 / 112857049877

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230337297086
Date :

SUGANYA A/P MURUGESU
D3-07-01 BLOK D3,
PANGSAPURI PUTRA HARMONI,
PRESINT 9, 62500,
PUTRAJAYA 62500

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337297086
Savings Account No : 155108790464 / 920621106118

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Q17/4966230337324021
Date :

HO SOOK PENG
NO 37
JALAN SB INDAH 3/7
TAMAN SB INDAH
43300 SERI KEMBANGAN 43300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337324021
Savings Account No : 112028058541 : 790330085756

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230337326323
Date :

SUTHAN A/L KAVERI
NO 27 JLN JURURAWAT
U1/80 TMN GLENMARIE
SHAH ALAM
40150 SHAH ALAM 40150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337326323
Savings Account No : 112473074429

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230337449851
Date :

FELIX LAPANIS
BLK D-10-15
JLN TEMENGGUNG 37/KS07
GOLDEN VILLA TMN SEJAHTERA
41000 KLANG 41000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337449851
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230337625492
Date :

NIRANJAN A/L SELVADASS
C1-10-12 NO 1
JALAN 1/152
TAMAN OUG PARKLANE
58200 KUALA LUMPUR WP 58200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337625492
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230337729344
Date :

MOHD AZMI BIN ZULKEFLI
B61 BLK B
RESIDENT STAFF
KAMPUS 2 PRSRN INSPEN
43000 KAJANG 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337729344
Savings Account No : 164192033150 / 880323035725

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Z07/4966230337761164
Date :

THIRUCHELVAN A/L MUNANDAY

979 LRG SELASIH 7B/4
TAMAN SELASIH
09000 KULIM 09000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337761164
Savings Account No : BLD OS
21376.30, 25/3/21-G15

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Z07/4966230337949330
Date :

THOR MICHELE
NO 1 SLK SIANTAN 30
KAWASAN 2
TAMAN SRI ANDALAS
41200 KAJANG 41200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337949330
Savings Account No : 107424052457

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230338046581
Date :

ANG ENG YENG

NO 45 JALAN INTAN 42
TAMAN YAYASAN
42600 JENJAROM 42600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338046581
Savings Account No : 112772102352

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230338187195
Date :

MOHD ZAIRI BIN MOHD JASMIN

NO 5 JALAN UTAMA 11
TAMAN UTAMA
83700 YONG PENG 83700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338187195
Savings Account No : 101196429263 810206015641

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/H36/4966230338252213
Date :

MUHAMMAD IQBAL BIN ABDULLAH KA

NO 118 JALAN KEMIRI 6
TAMAN KEMIRI
31100 SUNGAI SIPUT 31100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338252213
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/4966230338292730
Date :

OOI CHEN HAU

111 LORONG PULASAN 9
TAMAN PULASAN
06000 JITRA 06000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338292730
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/X81/4966230338297325
Date :

LOO WOON HUI
A-28-05 KOI PRIMA
JALAN PINGGIRAN MAS
TAMAN MAS LANGAT
47130 PUCHONG SELANGOR 47130

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338297325
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230338655498
Date :

LOH JIN SHU
21
JLN HIJAU MUDA 3
TMN PELANGI
80400 JOHOR BAHRU 80400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338655498
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230338663476
Date :

TAN CHEE LOON

2160 TMN INDAH TAMPIN
73000 TAMPIN 73000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338663476
Savings Account No : 112111331635 / 821108105751

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230338716001
Date :

NORATHIRMIZY BIN NORDIN
CHERAS LEISURE MALL
L1-50 JALAN MANIS 6
TMN GEMILANG CHERAS 9 MILES
56100 CHERAS 56100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338716001
Savings Account No : 162021596630

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230338857698
Date :

MAZLANI BIN SULAIMAN

NO 53
KG KOTA PASIR SALAK
36800 KAMPUNG GAJAH 36800

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338857698
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230339048891
Date :

RATNASABAPATHY A/L BHUPALAN

8-5-2 LEBUH NIPAH 3
SUNGAI NIBONG
11900 BAYAN LEPAS 11900

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339048891
Savings Account No : 157139905280

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230339055953
Date :

ZALINA BINTI MOHAMAD

NO 112 JALAN SG 9/29
TAMAN SERI GOMBAK
68100 BATU CAVES 68100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339055953
Savings Account No : 164799078728

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230339087162
Date :

SUZIENE BINTI MADIN

KAMPUNG TUARAN
89500 PENAMPANG 89500

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339087162
Savings Account No : 164052313879 I/C:770327126176

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T55/4966230339291483
Date :

TAN WEI MIN
180-3-1 BLOK U
JLN MATANG 2 OFF JLN KUCHING
TMN SRI KUCHING
51200 KUALA LUMPUR 51200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339291483
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T85/4966230339371616
Date :

FATEN UMMAIMAH BINTI SAIDI

NO 23 TAMAN KOKITAB
JALAN PUSARA
20400 KUALA TERENGGANU 20400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339371616
Savings Account No : 162674076098 I/C:851114115806

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T25/4966230339374875
Date :

LIM SIEW LI

NO 71 JALAN 3
TAMAN SRI JELOK
43000 KAJANG 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339374875
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230339403922
Date :

KHAIRUL ANWAR BIN SHAWALUDIN
MR MARK TOOLS M SDN BHD
NO 4 JLN ANGGERIK MOKARA
31/48 KOTA KEMUNING SEC 31
40460 SHAH ALAM 40460

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339403922
Savings Account No : 162786006085: 861022435457

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Z07/4842810337829614
Date :

MOHD FAIZAL BIN JAFAR
SYARIKAT PERUMAHAN NEGARA BHD
LOT 9 TKT 1 BDR UTAMA ZONE 3
BATU 6 JALAN UTAMA
90000 SANDAKAN 90000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810337829614
Savings Account No : 164388743873 / 790718125531

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Z07/4842810337956144
Date :

NORAZMI BIN PIN
ATSA ARCHITECTS SDN BHD
NO 45 JALAN TUN MOHD FUAD 3
TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR 60000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810337956144
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Z07/4842810338005735
Date :

AUDRY LEONG SU-ANN
39-06-06 KRYSTAL HEIGHTS
LINTANG DELIMA 14
ISLAND GLADES
11700 GELUGOR 11700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338005735
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4842810338337484
Date :

SITI FATIMAH BINTI ISHAK
LOT B141 BLOK 11
LORONG KAYU
TAMAN SRI RIMBIA
90000 SANDAKAN 90000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338337484
Savings Account No : 164017002205

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G59/4842810338375534
Date :

SHAMSUL BAHRI MOHD ERHAM
HEWLETT PACKARD M SDN BHD
HP GLOBAL CENTER
PRSN RIMBA PERMAI CYBER 8
63000 CYBERJAYA 63000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338375534
Savings Account No : 114075821360 / 730717145309

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4842810338389303
Date :

DAVID HO

NO 48, PERSIARAN
CEMPAKA SARI 52
31400 IPOH PERAK 31400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338389303
Savings Account No : 108178786253

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4842810338676071
Date :

KHAIRUL AZHAR BIN KAHAR

62 JALAN KESUMA 8/3F SEKSYEN 8
BANDAR TASIK KESUMA
43700 BERANANG 43700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338676071
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T58/4842810339527596
Date :

TAN WEI MIN
180-3-1 BLOK U
JLN MATANG 2 OFF JLN KUCHING
TMN SRI KUCHING
51200 KUALA LUMPUR 51200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339527596
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810350007189
Date :

NOOR MAHIRAH BINTI MASDAR
NO 5 LORONG MERPATI 4
KAWASAN 5
TAMAN SETIA JAYA
42700 BANTING 42700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350007189
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4842810350032880
Date :

NOR ENG BT DIN
NO 14
JALAN MAKMUR 6
TAMAN MAKMUR
09600 LUNAS 09600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350032880
Savings Account No : 102036573665 IC:731210075668

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T60/4842810350109514
Date :

HOO WAI LOON

NO 73 A
TMN BANDAR BARU
71010 LUKUT JAYA 71010

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350109514
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4842810367406176
Date :

LEMMA DENDENA TUFA
UNIVERSITI TEKNOLOGI PETRONAS
CHEMICAL ENGINEERING
OFF NO 12 BLK 5 SERI ISKANDAR
31750 BOTA 31750

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810367406176
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T17/4842810370171486
Date :

NUR FARINA BINTI KHALIL

24 JLN ADANG U8/16
BUKIT JELUTONG
40150 SHAH ALAM 40150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810370171486
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/4842810370179950
Date :

HEW CHONG XUAN
BLK 5-2-12
GREENVIEW APT JLN 2/40
TMN PUSAT KEPONG
52200 KUALA LUMPUR 52200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810370179950
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/5400670330058780
Date :

RAFIZAH BINTI ABD RAZAK
BLK 90-07-09 FLAT SRI KOTA
TMN MULIA
BDR TUN RAZAK CHERAS
56000 KUALA LUMPUR 56000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670330058780
Savings Account No : 164230341560 I/C:840612145780

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Z07/5400670330234878
Date :

MOHD FAIZAL BIN RAHIM
J009 BLOCK J APARTMENT HARMONI
JLN PJU 10/4C
DAMANSARA DAMAI
47830 SUNGAI BULOH 47830

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670330234878
Savings Account No : 154026514109 850106045495

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/H36/5400670330247037
Date :

WAN SOBRI BIN WAN ALI
NO D5-2 APARTMENT EXCELSAA
JLN 19/1
TMN UNIVERSITI INDAH
43300 SERI KEMBANGAN 43300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670330247037
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/5400670330396909
Date :

ISHAK BIN SHUHADAK

NO 60 JALAN CERMAI 14
TAMAN KOTA MASAI
81700 PASIR GUDANG 81700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670330396909
Savings Account No : 151146504029

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/5400670330523346
Date :

ISMAIL BIN ABDULLAH
NO 102,TKT 1
TMN AWALI
LORONG SEKILAU 28
25200 KUANTAN,PAHANG 25200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670330523346
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/5400670330527453
Date :

MOHD ADIRA BIN MAKHTAR

LOT 339 KG BUKIT CHENDA
GUNONG,
16390 BACHOK, KELANTAN 16390

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670330527453
Savings Account No : 163046296445

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/5400670330797742
Date :

PUTRI NOOR JUWITA BINTI ABDUL

27 JALAN SEPAH PUTERI 5/5
47810 PETALING JAYA 47810

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670330797742
Savings Account No : 112763024193 850412715020

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T90/5400670336683292
Date :

MAZIAH BINTI MOHD ZIN

LOT 1139 KG MACHANG
LIMBAT PASIR TUMBUH
16150 KOTA BHARU 16150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336683292
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T73/5400670336719815
Date :

MOHD RIZAL BIN ABDUL RAHMAN

C-1-16 PANGSAPURI SERI JASA
TAMAN SG BESI INDAH
43300 SERI KEMBANGAN 43300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336719815
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G29/5400670336837963
Date :

NUR SYAHIRAH BINTI MOHAMED KAM
YE NG
16-2 JLN PJU 5/15 DATARAN
SUNWAY KOTA DSMR
47812 PETALING JAYA 47812

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336837963
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Q17/5400670336887851
Date :

MUHAMAD SAZLI BIN SABRAN

NO 150 FELDA CHINI TIMUR 02
26690 PEKAN 26690

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336887851
Savings Account No : 156141296001 : 820803065785

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T56/5400670336894584
Date :

TEW KOK JUN

LOT 3300
TAMAN BANGI JAYA
43500 SEMENYIH 43500

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336894584
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/5400670337027127
Date :

NOOR ARZMY BIN IBRAHIM
UNIV M SABAH
FAKULTI SAINS & SUMBER ALAM
UMS SABAH JLN UMS
88400 KOTA KINABALU 88400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337027127
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/5400670337076876
Date :

LEE YOKE YEE
BLOCK E-23-10
KL TRADER SQUARE
JALAN GOMBAK SETAPAK
53100 KUALA LUMPUR 53100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337076876
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Z07/5239450330544312
Date :

KOK YIN CHET
BLOCK 15.8.7 DANAU IMPIAN COND
JALAN 3/109F
JALAN DANAU DESA
58100 KUALA LUMPUR 58100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450330544312
Savings Account No : 106053022131 / 830121065699

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T73/5239450335726047
Date :

JASON JEREMIAH JAMES A/L VICTO

NO 39 PERSIARAN DESA AMPANG 2
TAMAN SRI AMPANG
68000 AMPANG SELANGOR 68000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450335726047
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/H36/5239450336109839
Date :

HU POOI NAM
AMAZING SPECTRUM SDN BHD
NO 91 JALAN SS20/1
DAMANSARA UTAMA
47400 PETALING JAYA 47400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450336109839
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/5239450336251946
Date :

AARON ANAK JAWAN
C-13A-10 NOVUM
JLN KERICHIN KIRI 2 BANGSAR
SOUTH BANGSAR
59200 KUALA LUMPUR 59200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450336251946
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T17/5239450336321889
Date :

CHOW CHEE MING
NO 59
JALAN PENGKALAN UTAMA 13
TAMAN PENGKALAN UTAMA
31650 IPOH 31650

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450336321889
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Z07/4365000035217166
Date :

IDRIS BIN HASHIM
NO 28 JALAN PJU 1A/52
DAMANSARA IDAMAN
47500 PETALING JAYA
SELANGOR 47500

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000035217166
Savings Account No : 114085802691

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Z07/4365000035399360
Date :

LAU KAH HING

NO 9A JALAN OYA
96000 SIBU 96000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000035399360
Savings Account No : 161211014396 / 660626135497

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/G93/5523570035146132
Date :

LIM SHIUH JIUNN

NO 17 JALAN 19/1
BANDAR SUNGAI LONG
43000 KAJANG 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5523570035146132
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/4966230835236016
Date :

TELAGAVETHI A/P CHANDRAN
NO 50 JALAN 2/7
TAMAN SERI GOMBAK
BATU CAVES
68100 SELANGOR 68100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230835236016
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4966230835281350
Date :

MOHD ZULFAZLI BIN ZAABA
NO. 9,JALAN U6/8
DESA SUBANG PERMAI
40150 SHAH ALAM
40150 SHAH ALAM 40150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230835281350
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Z07/4842810830138372
Date :

LOW SIOK YUN
H03-03 SRI MUTIARA APARTMENT
JALAN PERSIARAN SERI ALAM
BANDAR SERI ALAM
81750 MASAI 81750

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830138372
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T56/4842810830249294
Date :

YEOU SWEE HENG

NO 8018 TAMAN JAYA
KELEMAK
78000 ALOR GAJAH 78000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830249294
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T18/4842810830370868
Date :

CHAN FENG PING
03-12 BLK C SURIAMAS APARTMENT
JLN SERANTAU
TMN DATO JAAFAR
80350 JOHOR BAHRU 80350

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830370868
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T92/4842810530261441
Date :

AHMAD ARIF BIN YUSOF
NO 682
JALAN DELIMA
KG CACAR BARU
23100 PAKA 23100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530261441
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T60/4842810530269337
Date :

SHARIFAH NURHANNAN ALAWIYAH

62A JALAN SEPAH PUTERI 5/18
DAMANSARA
47810 PETALING JAYA 47810

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530269337
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4842810730012602
Date :

KHO JIA FOO
LOT 1880
JALAN PIASAU UTARA 4
PIASAU JAYA INDUSTRIAL ESTATE
98000 MIRI 98000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730012602
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T19/4842810730092034
Date :

SHEIKH MOHD HAFIZ BIN SHIKH MA
NO 34 JALAN KEBUN NENAS
4H/KS8
BANDAR PUTERA 2
41200 KLANG 41200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730092034
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T84/4842810730100654
Date :

YOW SOON KEONG
NO 78 JALAN 10/142
TAMAN ORKID DESA
CHERAS
56000 KUALA LUMPUR 56000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730100654
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4842810730204746
Date :

CHANG KAI AIK
NO 189 MUKIM A
JALAN PANTAI ACHEH
SUNGAI PINAN
11010 GEORGETOWN 11010

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730204746
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G83/4842810730240104
Date :

KOK ZHEN YANG
KA3-11-11 KUCHAI AVENUE
KUCHAI ENTREPRENEURS PARK
JALAN KUCHAI MAJU 13
58200 KUALA LUMPUR 58200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730240104
Savings Account No : 164119056948

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Z07/4842810730379720
Date :

RAJA ABDUL HALIM SHAH BIN RAJA
PRUDENTIAL ASSURANCE MSIA BHD
LVL 3 MENARA YAYASAN TUN RAZAK
JALAN BUKIT BINTANG
55100 KUALA LUMPUR 55100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730379720
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4842810730481740
Date :

JEKADESHWARAN A/L KRISHNAN

NO 5 LRG BELIBIS 12
TAMAN BELIBIS
14100 SIMPANG AMPAT 14100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730481740
Savings Account No : 157308156076

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T08/4842810730612823
Date :

SITI NOR BA'AYIAH BINTI OTHMAN
NO 25
JLN 2C
PKNS BATU 17
48000 RAWANG 48000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730612823
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T84/4842810730695224
Date :

SALINAH BINTI MD YUSOP
NO 29
JALAN KP 2
TMN KRUBONG PERDANA
78200 MELAKA 78200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730695224
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H36/4842810730932338
Date :

D LAXMANSHARMA A/L DEVAKARAN
NO 44
JALAN TEMBAGA KUNING 5
TAMAN SRI SKUDAI
81300 SKUDAI 81300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730932338
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G83/4842810731004772
Date :

LEE CHAN FEI

NO 39 JALAN PULAI FLORA 1/7
TAMAN PULAI FLORA
81300 SKUDAI 81300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731004772
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810731012270
Date :

PREMKUMAR A/L KUMARAN

NO 7 JLN ANGSANA 4
TAMAN RINTING
81750 MASAI JOHOR 81750

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731012270
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G83/4842810731155491
Date :

CHEAH KOK BENG
A-29-1 THE PEAK RESIDENCE
TANJUNG TOKONG
10470 GEORGETOWN
PULAU PINANG 10470

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731155491
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/I10/4842810731169823
Date :

SANGKARANAND A/L CHELLIAH

NO 10 JALAN RADIN 3
TAMAN SRI PETALING
57000 KUALA LUMPUR 57000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731169823
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G83/4842810731203242
Date :

ANDREW CHRISTOPHER A/L V.UNNI
C-13A-01A
ARA GREEN RESIDENCE
ARA DAMANSARA
47301 PETALING JAYA 47301

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731203242
Savings Account No : 840205105183

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G83/4842810731204232
Date :

MANOKARAN A/L RENGASAMY

NO 170 JALAN SERULING 1
TMN KLANG JAYA KAWASAN 3
41200 KLANG 41200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731204232
Savings Account No : 105028313104

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4842810731310229
Date :

MOHD ZAKI BIN MUSTAFFA

NO 59 JLN SERDANG BISTARI 3
TMN SERDANG BISTARI
32000 SITIAWAN 32000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731310229
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/4842810731447302
Date :

TEH JIA YANG

NO 102
BAGAN TANJONG KARANG
45500 TANJONG KARANG 45500

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731447302
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G59/4842810731473936
Date :

LUM LOW KAN
CONDO SELAT HORIZON
PANTAI TOWER 10-03
KLEBANG KECIL
75200 MELAKA 75200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731473936
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T86/4842810731615932
Date :

AIDIL SHAZRIN BIN ISMAIL

B-6-1 AMAZING HEIGHTS APT
JLN UDANG KARA
41250 KLANG 41250

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731615932
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T56/5239450130155780
Date :

TERENCE HUNG TING KANG
B-29-08 PINNACLE SRI PETALING
1 JALAN RADIN ANUM 1
BDR BARU SRI PETALING
57000 KUALA LUMPUR 57000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450130155780
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/O/141/1/T55/4966230339291483
Date :

TAN WEI MIN
180-3-1 BLOK U
JLN MATANG 2 OFF JLN KUCHING
TMN SRI KUCHING
51200 KUALA LUMPUR 51200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339291483
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank _____ branch to set off / transfer the amount of _____ from your Savings Account to the credit card accounts for full/part settlement of the amount due .

This is in accordance to our Clause on "The Right To Set-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter ,please do not hesitate to call us at telephone no 03-20748090.

Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/O/141/1/T58/4842810339527596
Date :

TAN WEI MIN
180-3-1 BLOK U
JLN MATANG 2 OFF JLN KUCHING
TMN SRI KUCHING
51200 KUALA LUMPUR 51200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339527596
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank _____ branch to set off / transfer the amount of _____ from your Savings Account to the credit card accounts for full/part settlement of the amount due .

This is in accordance to our Clause on "The Right To Set-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter ,please do not hesitate to call us at telephone no 03-20748090.

Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/O/141/1/T17/4842810350074858
Date :

SHELENE YEE SU FENG

11A-12-08
TINGKAT PAYA TERUBONG 2
11060 AYER ITAM 11060

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350074858
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank _____ branch to set off / transfer the amount of _____ from your Savings Account to the credit card accounts for full/part settlement of the amount due .

This is in accordance to our Clause on "The Right To Set-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter ,please do not hesitate to call us at telephone no 03-20748090.

Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/O/141/1/T32/5400670336803528
Date :

MOHD AZLAN BIN RAMLI

NO 58
KAMPUNG POGOH 2
85000 SEGAMAT 85000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336803528
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank _____ branch to set off / transfer the amount of _____ from your Savings Account to the credit card accounts for full/part settlement of the amount due .

This is in accordance to our Clause on "The Right To Set-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter ,please do not hesitate to call us at telephone no 03-20748090.

Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/O/141/1/T93/5400670336974469
Date :

TEWARIS A/L LUT KEOW @ JOK KEO
UNIT RISIKAN SEMPADAN
D8 JSJ BUKIT AMAN
D/A BALAI POLIS BKT KAYU HITAM
06050 KUBANG PASU KEDAH 06050

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336974469
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank _____ branch to set off / transfer the amount of _____ from your Savings Account to the credit card accounts for full/part settlement of the amount due .

This is in accordance to our Clause on "The Right To Set-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter ,please do not hesitate to call us at telephone no 03-20748090.

Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/O/141/1/T62/5400670337248251
Date :

KUEH CHENG GUAN

PT 172 (B)
JLN SEREMBAN TAMPIN
71300 REMBAU 71300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337248251
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank _____ branch to set off / transfer the amount of _____ from your Savings Account to the credit card accounts for full/part settlement of the amount due .

This is in accordance to our Clause on "The Right To Set-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter ,please do not hesitate to call us at telephone no 03-20748090.

Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/O/141/1/T26/4842810530306956
Date :

WONG LEONG KA SIN

NO 62A JALAN LP 14
TAMAN LIMBONGAN PERMAI
75200 MELAKA 75200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530306956
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank _____ branch to set off / transfer the amount of _____ from your Savings Account to the credit card accounts for full/part settlement of the amount due .

This is in accordance to our Clause on "The Right To Set-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter ,please do not hesitate to call us at telephone no 03-20748090.

Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/O/141/1/H43/5239450130120552
Date :

WONG LEONG KA SIN

NO 62A JALAN LP 14
TAMAN LIMBONGAN PERMAI
75200 MELAKA 75200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450130120552
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank _____ branch to set off / transfer the amount of _____ from your Savings Account to the credit card accounts for full/part settlement of the amount due .

This is in accordance to our Clause on "The Right To Set-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter ,please do not hesitate to call us at telephone no 03-20748090.

Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T62/4506180039740668
Date : 07/11/22

SHAZLIZA BINTI SHABUDIN
PUSAT LATIHAN
KOR POLIS TENTERA DIRAJA
KEM GENTING KLANG
53300 KUALA LUMPUR 53300

Dear SHAZLIZA SHABUDIN,

Maybankard Credit Card No. : 4506180039740668
Current Balance : RM2,087.57
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T55/4966230031681452
Date : 07/11/22

TONG WENG SOON
58 JALAN 28
TAMAN BUKIT ANGGERIK
CHERAS
56000 KUALA LUMPUR 56000

Dear TONG WENG SOON,

Maybankard Credit Card No. : 4966230031681452
Current Balance : RM3,358.77
Savings Account No : 114851110603 : 481005105865
Branch : ALAM DAMAI

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H36/4966230033179562
Date : 07/11/22

NORAZHAR BIN MOHAMED
4-2-5 ESTANA COURT
JLN HJ MOKHTAR OKAY BISTARI
68000 HULU LANGAT
SELANGOR 68000

Dear NORAZHAR MOHAMED,

Maybankard Credit Card No. : 4966230033179562
Current Balance : RM1,497.85
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/H36/4966230033526416
Date : 07/11/22

RAVINDRAN A/L SUPPIAH @ MANIAM
MUHIBBAH ENGINEERING (M) SB
LOT 586&579 2ND MILE
JLN BATU TIGA LAMA
41300 KLANG 41300

Dear RAVINDRAN,

Maybankard Credit Card No.	: 4966230033526416
Current Balance	: RM2,498.34
Savings Account No	: 112316017607
Branch	: BANDAR SUNWAY

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T42/4966230232106960
Date : 07/11/22

CHAN TEK HIN

C-3-16 MUTIARA FADASAN
OFF JALAN KEPONG
52000 KUALA LUMPUR 52000

Dear CHAN TEK HIN,

Maybankard Credit Card No. : 4966230232106960
Current Balance : RM18,716.94
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/H36/4966230233894549
Date : 07/11/22

SA AD MAHMUD
BLOCK G-2-16 PPR KG BARU
AIR PANAS SETAPAK
JLN USAHAWAN 6
53300 KUALA LUMPUR 53300

Dear SA AD MAHMUD,

Maybankard Credit Card No. : 4966230233894549
Current Balance : RM1,015.46
Savings Account No : 114094014599 / 620731045315
Branch : MBB JALAN RAJA MUDA

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H36/4966230236788490
Date : 07/11/22

NOR KHALIAZNI BINTI MOHD THANI
204 BLOK E4
SECTION 1
BDR BARU WANGSA MAJU
53300 KUALA LUMPUR 53300

Dear NOR KHALIAZNI,

Maybankard Credit Card No.	: 4966230236788490
Current Balance	: RM1,065.60
Savings Account No	: 164490117221
Branch	: KLCC

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H36/4842810260035387
Date : 07/11/22

VENU VALLAKATLA
A-23-11 KOI PRIMA CONDOMINIUM
JALAN DAGANG MAS 1
47130 PUCHONG SELANGOR
47130

Dear VENU VALLAKATLA,

Maybankard Credit Card No. : 4842810260035387
Current Balance : RM1,036.75
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H36/0379185120035169
Date : 07/11/22

MUHAMMAD AFIQ BIN ABDUL RAHMAN
NO 1368
JLN 18/53 TAMAN SRI SERDANG
43300 SERI KEMBANGAN
43300 SERI KEMBANGAN 43300

Dear MUHAMMAD AFIQ,

Maybankard Credit Card No. : 0379185120035169
Current Balance : RM4,507.70
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H36/0379185120035169
Date : 07/11/22

MUHAMMAD AFIQ BIN ABDUL RAHMAN
NO 1368
JLN 18/53 TAMAN SRI SERDANG
43300 SERI KEMBANGAN
43300 SERI KEMBANGAN 43300

Dear MUHAMMAD AFIQ,

Maybankard Credit Card No. : 0379185120035169
Current Balance : RM4,507.70
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H36/0379185134374091
Date : 07/11/22

SUHAILA BINTI HASIM NOR HAMZAH
LEVEL 10, BLOCK A1
COMMERCE LEISURE SQUARE
NO.9, JALAN PJS 8/9
46150 PETALING JAYA 46150

Dear SUHAILA HASIM,

Maybankard Credit Card No.	: 0379185134374091
Current Balance	: RM4,520.46
Savings Account No	: 162843021287
Branch	: SETIA ALAM

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T91/0379185134524497
Date : 07/11/22

CHOONG YUNG KANG
NO 0706 BLOCK D
SURIA APARTMENT
TMN KIP KEPONG
52200 KUALA LUMPUR 52200

Dear CHOONG YUNG KANG,

Maybankard Credit Card No. : 0379185134524497
Current Balance : RM1,709.20
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H36/0379185135122051
Date : 07/11/22

MUHAMMAD ZAINULABIDIN BIN HAJI
2-0-20 JALAN 7/116B
KUCHAI ENTREPRENEURS PARK
JALAN KUCHAI LAMA,
58200 KUALA LUMPUR 58200

Dear MUHD ZAINULABIDIN,

Maybankard Credit Card No. : 0379185135122051
Current Balance : RM2,984.98
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/H36/0379185137968147
Date : 07/11/22

SARAVANAN A/L PERUMAL

NO 401 BLOK 4
JALAN CANGKUL 19/3
40300 SHAH ALAM 40300

Dear SARAVANAN,

Maybankard Credit Card No. : 0379185137968147
Current Balance : RM4,239.32
Savings Account No : 102055298110/ 741113075075
Branch : SUNGAI PETANI

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/10/H36/0379185138565124
Date : 07/11/22

SANJIV A/L ADISIVAN

NO 33 JALAN INDAH 17/1
TAMAN BUKIT INDAH
81200 JOHOR BAHRU 81200

Dear JEFF SANJIV,

Maybankard Credit Card No. : 0379185138565124
Current Balance : RM4,548.69
Savings Account No : 910609016479 / 101543106477
Branch : TAMAN NUSA BESTARI

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/H36/0379185138843612
Date : 07/11/22

CHUNG YUNG CHOI
CL HARDWARE
33 JALAN EMPAT
OFF JALAN CHAN SOW LIN
55200 KUALA LUMPUR 55200

Dear CHUNG YUNG CHOI,

Maybankard Credit Card No. : 0379185138843612
Current Balance : RM1,279.25
Savings Account No : 164043604937 / 780413125363
Branch : JLN PUDU

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H78/0379185139321162
Date : 07/11/22

SITI NOR HAIZA BINTI MADJANAPI
TR1-06-05 THE RESIDENCE 1
JALAN TE5
TAMAN TIARA EAST
43500 SEMENYIH 43500

Dear SITI NOR HAIZA,

Maybankard Credit Card No. : 0379185139321162
Current Balance : RM6,334.07
Savings Account No : 162085446721 / 800404125586
Branch : SUBANG PERDANA

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H36/0379185139549010
Date : 07/11/22

SPECIALLY KIMTUAN
LEGOLAND RESORT MSIA
7 JLN LEGOLAND
MEDINI
79100 NUSAJAYA 79100

Dear SPECIALLY KIMTUAN,

Maybankard Credit Card No. : 0379185139549010
Current Balance : RM4,491.84
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H36/0379186136892528
Date : 07/11/22

MOHD GUZMAN BIN MOHD FADZIL
NO 39 JALAN SETIA PERDANA
U13/25G
SETIA ALAM
40170 SHAH ALAM 40170

Dear MOHD GUZMAN,

Maybankard Credit Card No. : 0379186136892528
Current Balance : RM1,168.48
Savings Account No :
Branch : BDR SUNWAY

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/Z07/4966230330606671
Date : 07/11/22

MUHAMMAD AZRUL AMIN BIN JAMALU

NO 222 PERUMAHAN POLIS FARLIM
LEBUHRAYA THEAN TEIK
11500 AIR ITAM 11500

Dear AZRUL AMIN,

Maybankard Credit Card No. : 4966230330606671
Current Balance : RM3,683.10
Savings Account No : 154110096947 / 881125086155
Branch : AYER KEROH

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H36/4966230331130614
Date : 07/11/22

MOHD ZAMIRI ZAKLAN BIN MOHD ZA
B-9-7 SAUJANA BLOK
TASIK HEIGHTS APARTMENT
BDR TASIK SELATAN SG BESI
57000 KUALA LUMPUR 57000

Dear MOHD ZAMIRI ZAKLAN,

Maybankard Credit Card No.	: 4966230331130614
Current Balance	: RM1,978.49
Savings Account No	: 851217085689 / 151137899022
Branch	: JALAN LARKIN

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T42/4966230337363698
Date : 07/11/22

KARTHIGHAIBALAN A/L GOVINDASAM

58-2-1 JALAN KURAU
11600 GEORGETOWN 11600

Dear KARTHIGHAIBALAN,

Maybankard Credit Card No. : 4966230337363698
Current Balance : RM16,342.34
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/Z07/4966230337834995
Date : 07/11/22

NOR FAZILAH BINTI MOHAMAD KHAL
A17-3-32
JLN PERMAI 1/10
TMN PUCHONG PERMAI
47100 PUCHONG 47100

Dear FAZILAH KHALID,

Maybankard Credit Card No. : 4966230337834995
Current Balance : RM1,986.54
Savings Account No : 162777050786 / 780318146246
Branch : PUCHONG PRIMA

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H36/4966230338044966
Date : 07/11/22

MOHD AZRUL HISHAM BIN MOHD NOO

NO 26
JALAN LEP 7/6
43300 SERI KEMBANGAN 43300

Dear AZRUL HISHAM,

Maybankard Credit Card No.	: 4966230338044966
Current Balance	: RM8,245.29
Savings Account No	: 166010318244 I/C:860626145229
Branch	: PUTRAJAYA

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H36/4966230338116814
Date : 07/11/22

ZALINA BINTI RASIDI
A-11-11A RITZ PERDANA 1
JLN PJU 8/2
BDR DAMANSARA PERDANA
47820 PETALING JAYA 47820

Dear ZALINA RASIDI,

Maybankard Credit Card No. : 4966230338116814
Current Balance : RM3,161.66
Savings Account No :
Branch : TAIPING BRANCH

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H36/4966230338679886
Date : 07/11/22

NURUL ASIKIN AMIRA BINTI MUSA

NO 6755
TAMAN HAJI ABDULLAH SAMAD
78300 MASJID TANAH 78300

Dear ASIKIN AMIRA,

Maybankard Credit Card No.	: 4966230338679886
Current Balance	: RM1,504.11
Savings Account No	: 154026694940
Branch	: MELAKA MAIN

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H36/4966230338689588
Date : 07/11/22

VINCENT ONG LIN YIH
NO 110
JALAN TUN DR ISMAIL
TAMAN TEMPLER HEIGHT
70200 SEREMBAN 70200

Dear VINCENT ONG,

Maybankard Credit Card No.	: 4966230338689588
Current Balance	: RM1,004.95
Savings Account No	: 105010212806 / IC#930716015891
Branch	: SEREMBAN, NEGERI SEMBILAN

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H36/4966230338904664
Date : 07/11/22

SATHIA SEELAN A/L KARUNANITHY

NO 502
TAMAN RASAH JAYA 1/6
70300 SEREMBAN 70300

Dear SATHIA SEELAN,

Maybankard Credit Card No. : 4966230338904664
Current Balance : RM1,063.66
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T66/4966230338988667
Date : 07/11/22

CHOONG YUNG KANG
NO 0706 BLOCK D
SURIA APARTMENT
TMN KIP KEPONG
52200 KUALA LUMPUR 52200

Dear CHOONG YUNG KANG,

Maybankard Credit Card No. : 4966230338988667
Current Balance : RM4,727.36
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H36/4966230339019215
Date : 07/11/22

NOOR HASHIMAH BINTI UZIR ABDUL
NO 41
JALAN SELASIH SARI 4
BDR SG BUAYA
48010 RAWANG 48010

Dear NOOR HASHIMAH,

Maybankard Credit Card No. : 4966230339019215
Current Balance : RM4,341.21
Savings Account No :
Branch : MUTIARA DAMANSARA

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H36/4966230339053925
Date : 07/11/22

ABDUL QADHIR JAILANE BIN AHMAD

LOT 35
JALAN HALIMAH
18000 KUALA KRAI 18000

Dear JAILANE AHMAD,

Maybankard Credit Card No.	: 4966230339053925
Current Balance	: RM3,690.37
Savings Account No	:
Branch	: KUALA KRAI

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/H36/4966230339416643
Date : 07/11/22

LEE MING CHOON
P-11-06
213A
TAMAN CAHAYA
68000 AMPANG 68000

Dear PETER LEE,

Maybankard Credit Card No. : 4966230339416643
Current Balance : RM4,060.51
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/Z07/4842810337937524
Date : 07/11/22

GOH KONG CHEONG

NO 8 JALAN USJ 6/2R
47610 SUBANG JAYA 47610

Dear GOH KONG CHEONG,

Maybankard Credit Card No.	: 4842810337937524
Current Balance	: RM13,661.57
Savings Account No	: 112482158452 / 700305065057
Branch	: UEP SUBANG JAYA

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/H36/4842810338592385
Date : 07/11/22

CHEONG WOOI FATT
PT 1151
JLN KK 5/5
BDR BARU KUBANG KERIAN
16150 KOTA BHARU 16150

Dear CHEONG WOOI FATT,

Maybankard Credit Card No. : 4842810338592385
Current Balance : RM22,293.25
Savings Account No : 101392288672
Branch : JB MAIN

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/H36/5400670332211304
Date : 07/11/22

VELLU A/L RAMANKUTTY

NO 1202 DAMAI APARTMENT BLK B
JALAN PJS 8/9
46000 PETALING JAYA 46000

Dear VELLU,

Maybankard Credit Card No. : 5400670332211304
Current Balance : RM1,032.37
Savings Account No :
Branch : SUBANG JAYA

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H36/5400670336801712
Date : 07/11/22

MALISUHADI BIN OMAR

A-13A-2 PANGSAPURI SAUJANA
JLN 1B/1 PGN BT CAVES
68100 BATU CAVES 68100

Dear MALISUHADI OMAR,

Maybankard Credit Card No. : 5400670336801712
Current Balance : RM1,732.39
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/G93/5400670336943027
Date : 07/11/22

NORHASTI BINTI IBRAHIM

NO 119 JALAN 8
PANDAMARAN JAYA
42000 PORT KLANG 42000

Dear NORHASTI,

Maybankard Credit Card No. : 5400670336943027
Current Balance : RM9,769.34
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/H36/5400670365034904
Date : 07/11/22

MICHAEL BUGAYONG SALGADO
BLK B-09-08 PEARL AVENUE CONDO
SUNGAI CHUA OFF JLN WAN SIEW
TAMAN SEPAKAT INDAH
43000 KAJANG 43000

Dear MICHAEL SALGADO,

Maybankard Credit Card No. : 5400670365034904
Current Balance : RM4,642.17
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/H36/5239450330262592
Date : 07/11/22

CHONG KOK LIM

30 JALAN KOSAS 2/5
TAMAN KOSAS
68000 AMPANG 68000

Dear BENTLEY CHONG,

Maybankard Credit Card No.	: 5239450330262592
Current Balance	: RM1,639.43
Savings Account No	: 112334012090
Branch	: SECTION 14

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/Z07/5239450335686761
Date : 07/11/22

MOHAMMED SHARIZAL BIN MUSTAFA
NO 20A, JLN PADI EMAS 6/2,
BDR BARU UDA,
JOHOR BAHRU,
81200, JOHOR 81200

Dear MOHAMMED SHARIZAL,

Maybankard Credit Card No.	: 5239450335686761
Current Balance	: RM57,188.13
Savings Account No	: 151204012637 / 850425715011
Branch	: SKUDAI

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/H36/5239450335782388
Date : 07/11/22

NOORMAIWATI BINTI AZHA
B-13-1
PANGSAPURI PERMAI
JALAN LANDAI PERMAI SG BESI
KUALA LUMPUR 57100

Dear NOORMAIWATI,

Maybankard Credit Card No.	: 5239450335782388
Current Balance	: RM23,384.93
Savings Account No	: 114405099888
Branch	: TAMAN MALURI BRANCH

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H36/5239450335834833
Date : 07/11/22

KANG KAH LOON
7 JALAN 110
KEPONG BARU,
52100 KUALA LUMPUR
52100 KUALA LUMPUR 52100

Dear KANG KAH LOON,

Maybankard Credit Card No.	: 5239450335834833
Current Balance	: RM12,857.53
Savings Account No	:
Branch	: SETAPAK BRANCH

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/G83/4365000030135363
Date : 07/11/22

SULAIMAN BIN BELAL
HESS OIL & GAS
SUITE 9.02 LVL 9 MNR TAN &
TAN 207 JALAN TUN RAZAK
50400 KUALA LUMPUR 98000

Dear SULAIMAN,

Maybankard Credit Card No.	: 4365000030135363
Current Balance	: RM79,882.48
Savings Account No	: 161015618083 / 740213135157
Branch	: MIRI

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H36/4966230830027113
Date : 07/11/22

LOO WEI PING
NO 112,JALAN MENGLEMBU
IMPIANA 10,
TAMAN MENGLEMBU IMPIANA ADRIL
31450 IPOH PERAK 31450

Dear LOO WEI PING,

Maybankard Credit Card No. : 4966230830027113
Current Balance : RM15,231.03
Savings Account No : 108020306157/750522026455
Branch : JLN SULTAN IDRIS SHAH

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/Z07/4966230830052863
Date : 07/11/22

SITINUR BINTI CHE MAN

C-1-4 KOMPLEKS PERUMAHAN TNB
BUKIT SERINDIT
75000 MELAKA 75000

Dear SITINUR,

Maybankard Credit Card No. : 4966230830052863
Current Balance : RM10,126.01
Savings Account No : 157344030142 / 880919075162
Branch : CPI BAGAN,BUTTERWORTH

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/G83/0379186330548520
Date : 07/11/22

MOHAMAD AMZATUL AQMAL BIN MOHD
UNIT 246 TKT 2 BLOK 6
LAMAN SERI BUSSINESS PARK
PERSIARAN SUKAN SEC 13
40100 SHAH ALAM 40100

Dear MOHAMAD AMZATUL,

Maybankard Credit Card No.	: 0379186330548520
Current Balance	: RM13,100.44
Savings Account No	: 154053389910
Branch	: MERLIMAU

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/X81/4842810830225781
Date : 07/11/22

YEK CHOO DAK
NO 10 LORONG CENDANA PERMAI 1
TAMAN CENDANA PERMAI
JURU, 14100 BUKIT MERTAJAM
PULAU PINANG 14100

Dear YEK CHOO DAK,

Maybankard Credit Card No. : 4842810830225781
Current Balance : RM26,355.22
Savings Account No : 041-31012020
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T24/4842810730484751
Date : 07/11/22

SALINAH BINTI AMIN
FELDA PRODATA SYS SB
TKT 27 MENARA FELDA PLATINUM
PK NO 11 PERSIARAN KLCC
50088 KL 50088

Dear SALINAH,

Maybankard Credit Card No. : 4842810730484751
Current Balance : RM4,018.29
Savings Account No : 164212010308 : 760928017400
Branch : JALAN RAJA MUDA

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CCC/RMS/451/1/Q20/4506180034652215

Date : 07/11/22

ELAINE HO

NO 10 LORONG HILIR
TAMAN GEMBIRA
41100 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180034652215

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4506180037018166

Date : 07/11/22

SARADA MENON
BLOCK C-1-11 TAMAN SAMUDRA
CASMARIA APT
68100 BATU CAVES
SELANGOR DE

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180037018166

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank

Our Ref : CCC/RMS/451/1/Q20/4506180039053112

Date : 07/11/22

LOH YEE CHONG
1498A,
LORONG ASTANA 48/5,
BANDAR SERI ASTANA,
08000 SUNGAI PETANI.KEDAH.

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180039053112

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank

Our Ref : CCC/RMS/451/1/Q08/4506180039188835

Date : 07/11/22

SARAVANA

BLOK 10-3-3 LINTANG SG BATU
TAMAN TELUK KUMBAR
11920 BAYAN LEPAS

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180039188835

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank

Our Ref : CCC/RMS/451/1/Q20/4506180039378386

Date : 07/11/22

NOR AINA

NO 9 JLN IBUS DUA
18/40B SEKSYEN 18
40200 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180039378386

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4506180039806477

Date : 07/11/22

SLYVESTER OGANG

LOT 1272 TAMAN INDAH
JALAN SIBUKANG
98700 LIMBANG SARAWAK

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180039806477

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230239955138

Date : 07/11/22

THAM SOOK HUAY

NO 29
JALAN SS 15/4B
47500 SUBANG JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230239955138

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5421240032192777

Date : 07/11/22

PENCY WOO
20 JALAN AROWANA
TAMAN AROWANA
PERMATANG PAUH
13500 PERMATANG PAUH

Dear Sir/Madam,

RE : Cancellation Of Card : 5421240032192777

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5421240037829563

Date : 07/11/22

SAU FONG
3-2404 PANDAN VILLA CONDO
JALAN PANDAN INDAH 1/16
PANDAN
55100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5421240037829563

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5421240037871557

Date : 07/11/22

NUR AZWIR BIN AZWAR

4F JALAN WAWASAN AMPANG 1/2A
BANDAR BARU AMPANG
68000 AMPANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5421240037871557

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Our Ref : CCC/RMS/451/1/Q20/5421240039611191

Date : 07/11/22

MAZNI OMAR
NO. 7, USJ 5/2B
SUBANG JAYA
SELANGOR 47600

Dear Sir/Madam,

RE : Cancellation Of Card : 5421240039611191

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810020079238

Date : 07/11/22

UDAISHANKAR

21 JLN BU 1/1
BANDAR UTAMA
47800 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810020079238

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810030840298

Date : 07/11/22

KUAH CHIN SENG

NO.22 JALAN 2/38H
TAMAN SRI BINTANG
52100 KUALA LUMPUR.WP

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810030840298

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/BAD/4842810238251223

Date : 07/11/22

ANANTHE KUMARAN

NO 30 JALAN ELEKTRON U16/70
DENAI ALAM
40160 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810238251223

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/0379185134957648

Date : 07/11/22

LIEW LI PING
STUDIO MBABA SDN BHD
3-3A-05 UOA BUSINESS PARK NO1
JLN PENGATURCARA U1/51A SEK U1
40150 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 0379185134957648

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/0379185135438663

Date : 07/11/22

MUHAMMAD SHAHIMI
NO.1, LORONG PAUH 16,
TAMAN PAUH,
13500 PERMATANG PAUH,
P.PINANG.

Dear Sir/Madam,

RE : Cancellation Of Card : 0379185135438663

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/0379186138684808

Date : 07/11/22

CHON PECK HOON

69 JALAN BUKIT IMPIAN 22
TAMAN IMPIAN EMAS
81300 SKUDAI

Dear Sir/Madam,

RE : Cancellation Of Card : 0379186138684808

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/0379186138889704

Date : 07/11/22

MOHD IZHAR
103 JALAN ENGGANG TIMUR
TAMAN KERAMAT
54000 KUALA LUMPUR WP

Dear Sir/Madam,

RE : Cancellation Of Card : 0379186138889704

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/0379186167553973

Date : 07/11/22

TEXIER JEROME
E-12-2 TIJANI 2
NORTH LANGGAK TUNKU
BUKIT TUNKU
50480 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 0379186167553973

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810320051549

Date : 07/11/22

ERLEENA ATIKA
MAYBANK BHD
LEVEL 19 BUKIT KEWANGAN
NO 8 JALAN RAJA CHULAN
50250 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810320051549

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810330008497

Date : 07/11/22

WEN YUNN
NO 3 JALAN SUNGAI RAMAL 32/55E
BUKIT RIMAU SECTION 32
40460 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810330008497

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/BAD/4842810337878314

Date : 07/11/22

VICTOR SEOW

37 JALAN 17/21A
46400 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810337878314

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810338186980

Date : 07/11/22

JC TING

NO 6 LALUAN MEDAN 7
TMN MEDAN PUSING
31550 PUSING PERAK

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810338186980

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810338380591

Date : 07/11/22

CHUA BOON HANG

NO 34 JALAN PELANGI 14
TAMAN PELANGI
42800 TANJONG SEPAT

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810338380591

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810338707173

Date : 07/11/22

DANIEL LIAW
PPM 549 ELOPURA
90000 SANDAKAN
SABAH

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810338707173

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810338801232

Date : 07/11/22

ALEX LEE

28 JLN SG MERBAU 32/99
KEMUNING GREENVILLE
40460 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810338801232

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810338804988

Date : 07/11/22

ROZITA ALI
NO 15 JLN SUTERA INDAH
TAMAN SUTERA INDAH
SEBERANG JAYA
13700 PERAI PENANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810338804988

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810339069318

Date : 07/11/22

SIN CHEE HO

10 LENGKOK SG PARI
BUNTONG
30100 IPOH

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339069318

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810339151371

Date : 07/11/22

VIVIEN YM WONG
RHINO BIOTECH M SDN BHD
36 JALAN 30E/146
DESA TASIK SUNGAI BESI
57000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339151371

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810339235661

Date : 07/11/22

WAN PING

NO 5 LORONG MELOR 2
KAMPUNG SUNGAI KAYU ARA
47400 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339235661

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810339412047

Date : 07/11/22

SARAH HOW

79 JLN MERANTI BUKIT
SIERRAMAS WEST
47000 SUNGAI BULOH

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339412047

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810339491793

Date : 07/11/22

LIM HONG SHIANG
MAYBANK
LVL 8 OFFICE TOWER BAHRU CITY
SQUARE NO 108 JLN AH FOOK
80000 JOHOR BAHRU

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339491793

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810339558211

Date : 07/11/22

CHIA LEE HUA

NO 32 LORONG SUNGAI PULOH 14A
TAMAN KLANG UTAMA
42100 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339558211

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810350013179

Date : 07/11/22

CHIA LI HOONG
WELLMIC INDUSTRIES M SDN BHD
NO 82 JALAN KAPAR 27/89
MEGAH IND PARK SEKSYEN 27
40400 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810350013179

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810350020125

Date : 07/11/22

MAISYA
NO 11A
JALAN INDAH 3/8
AMPANG INDAH
68000 AMPANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810350020125

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810350111783

Date : 07/11/22

KELVIN KONG
NO 90 JALAN IMPIAN INDAH 3
TAMAN IMPIAN INDAH
BUKIT JALIL
57000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810350111783

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5400670330634515

Date : 07/11/22

LEE CHOON HOONG

NO 78 LORONG CP 5/48
TAMAN CHERAS PERDANA
43200 BATU 9 CHERAS

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670330634515

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5400670330670774

Date : 07/11/22

YEW LEN YOUNG

24 JALAN NAGASARI 6
TAMAN SEGAMAT BARU
85000 SEGAMAT

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670330670774

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5400670332156533

Date : 07/11/22

FLORA LING
21B6 VISTANA RESIDENCES
JLN TAIPING OFF JLN PAHANG

50400, KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670332156533

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5400670336301283

Date : 07/11/22

MERINA AW KAR LING

16 JALAN MAWAR 3
TAMAN MAWAR
28300 TRIANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336301283

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5400670336435909

Date : 07/11/22

LIM CHEW LIANG

NO 3 LORONG KABUS 7
KUALA AMPANG
68000 AMPANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336435909

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/MIB/5400670336529578

Date : 07/11/22

M HAKEEM S

NO 5 JALAN SAHIH 25/55
TAMAN SRI MUDA
40400 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336529578

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank

Our Ref : CCC/RMS/451/1/P53/5400670336723080

Date : 07/11/22

MOHAMAD QAYYUM
G-04 BLOK G2
KOMPLEKS JABATAN LAUT
TANJUNG PELEPAS
81500 GELANG PATAH

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336723080

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5400670336841478

Date : 07/11/22

JACQUELINE BENITA

MEDIATE COMMUNIATIONS SDN BHD
NO 31 JALAN UTARA
46200 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336841478

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/BAD/5400670336940031

Date : 07/11/22

REBECCA FOO DOJAN
DENTSU AEGIS
LEVEL11 WISMA GOUCOLAND
DSARA CITY DSARA HEIGHTS
50490 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336940031

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5400670337144070

Date : 07/11/22

NOOR AFIQAH
BLOK G 1-2
JLN LENGKOK ABDULLAH
BUKIT BANGSAR
59000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670337144070

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5239450330188359

Date : 07/11/22

MUHAMMAD NAIM

139 JALAN SS 19/1F
SUBANG JAYA
47500 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450330188359

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5239450336022321

Date : 07/11/22

ASYRAN A IMULLAH

NO 45 TAMAN SRI BAGAN
BATU 3 TANDOP
05400 ALOR STAR

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450336022321

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/5239450336086680

Date : 07/11/22

ATHIRAH BT BAKHTIAR

NO 24 JALAN USJ 2/4Q
47600 SUBANG JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450336086680

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5239450336236467

Date : 07/11/22

HEW LI SHA

64 JALAN KASAH
BUKIT DAMANSRA
50490 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450336236467

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5239450336253553

Date : 07/11/22

NUR ADHAJIRIN
LOT 1985
JALAN GAJAH 7
KG KUBU GAJAH
47000 SG BULOH

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450336253553

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q08/5239450365066074

Date : 07/11/22

RICHA AGRAWAL

A-39 2 RESIDENSI VOGUE
JALAN BANGSAR KL ECO CITY
59200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450365066074

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/BAD/4365000360077599

Date : 07/11/22

RICHARD SIMON
38-5-1 KONDO BUKIT ROBSON
PERSIARAN SYED PUTRA 5
TMN SEPUTEH
50460 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4365000360077599

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810530288071

Date : 07/11/22

BRANDON ANG

32 LORONG TENANG 3
TAMAN TENANG
14000 BUKIT MERTAJAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810530288071

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810530333984

Date : 07/11/22

NG JIA WEN

2 JLN SRI TANJUNG 12
TMN SRI TANJUNG
43500 SEMENYIH

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810530333984

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810530416342

Date : 07/11/22

MUHAMMAD FADHLI

NO 36 JALAN TERATAI
TMN PUCHONG PERDANA
47150 PUCHONG SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810530416342

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810730007040

Date : 07/11/22

HIEW XUE HENG

81, JALAN AIK ANN 1
TAMAN AIK ANN
43500 SEMENYIH

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730007040

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810730009210

Date : 07/11/22

NG WAI LON
NO 16 LORONG MAHSURI 4
TAMAN BUNGA RAYA
SETAPAK
53100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730009210

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810730068026

Date : 07/11/22

MOHD SHAFIQZUDDIN
NO 19 JALAN DAMAR 10
FASA 2
KAMPUNG PENDAMAR
41200 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730068026

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810730256852

Date : 07/11/22

CHAN GEE MENG

NO 55 JALAN PERDANA 5/5
PANDAN PERDANA
55300 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730256852

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810730317316

Date : 07/11/22

SIN MAN YEE
13-13A RESIDENSI PRIMA JLN
JUBILEE NO 7 JLN JUBILEE
OFF JALAN LOKE YEW
55200 WP KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730317316

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810730333677

Date : 07/11/22

MARK THIEW S L

NO 953 JALAN SRI PUTRI 2/14
TAMAN PUTRI
81000 KULAIJAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730333677

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank

Our Ref : CCC/RMS/451/1/Q08/5239450130072696

Date : 07/11/22

CHAI YEE YUN

141 JLN HELANG
KEPONG BARU
52100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450130072696

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 07/11/22

INTAN BASRI

NO 8 JLN KUNYIT
TAMAN SEJAHTERA
83000 BATU PAHAT

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4966230234334818) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 07/11/22

NORASHIKIN

SEK KEB SRI BESOUT
35600 SUNGKAI

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 5421240039787249) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 07/11/22

YAP LIN KIEW
NO 52-3-1 JLN MEDAN PUTRA 4
MEDAN PUTRA BUSS CENTRE
BANDAR MANJALARA
52200 KUALA LUMPUR

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4842810230207900) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 07/11/22

SAROJA

NO 11 JALAN SG 7/10
TAMAN SRI GOMBAK
68100 BATU CAVES

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4842810238096693) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 07/11/22

BASIR BIN RABU

NO 106 JALAN TUHANAL
KAMPUNG AIR MERAH,
86800 MERSING,

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4842810238231175) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 07/11/22

ROSLINA
NO 158
JALAN IKHLAS BANDAR TUN RAZAK
CHERAS
56000 KUALA LUMPUR

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 0379185134891516) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 07/11/22

OOI CHONG WEE

29 KATZ STREET
10300 PULAU PINANG

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 0379185138819018) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 07/11/22

QUAN SHEUE YUN

C-01-13 SRI ALPINIA
BANDAR PUTERI
47100 PUCHONG

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 0379186138605597) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 07/11/22

JAMES CHONG
NO 26
JALAN SS 20/7
DAMANSARA UTAMA
47400 PETALING JAYA

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 0379186138646401) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 07/11/22

ADAM REZA
T-1-P
KG WARISAN
JALAN JELATEK
59200 KUALA LUMPUR

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 0379186139150866) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 07/11/22

CHEAH CHEE YIN

NO 4 JALAN BATIK 11
TAMAN SINFAR
31650 IPOH

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4966230336757742) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 07/11/22

TAY KHENG TECK
636G
TAMAN BUKIT MELAKA
BUKIT BERUANG
75450 MELAKA

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4966230339072461) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 07/11/22

AZMIN AZWINA AZIZ

59 SS 22/31 DAMANSARA JAYA
47400 PETALING JAYA

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4966230339258441) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 07/11/22

JAMES CHONG
NO 26
JALAN SS 20/7
DAMANSARA UTAMA
47400 PETALING JAYA

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4842810339313732) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 07/11/22

SHAWN TAN

52-D-11 BLOCK MERAK
JLN LOKE YEW
55200 KUALA LUMPUR

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4842810339540011) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

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THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 07/11/22

SANDEEP SINGH

29 LORONG NANGKA 1
TAMAN DESA DAMAI
14000 BUKIT MERTAJAM

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 5400670337157080) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

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OUR REF : CBG/OPERATION/AUTHO/454
DATE : 07/11/22

JAMES CHONG
NO 26
JALAN SS 20/7
DAMANSARA UTAMA
47400 PETALING JAYA

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 0379186330623810) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 07/11/22

DATUK SR ISMAIL HARUN
LEVEL 5-7 WISMA LJT
LORONG PERAK
PUSAT BANDAR MELAWATI
53100 KUALA LUMPUR

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4365000330498859) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

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OUR REF : CBG/OPERATION/AUTHO/454
DATE : 07/11/22

JAMES CHONG
NO 26
JALAN SS 20/7
DAMANSARA UTAMA
47400 PETALING JAYA

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4365000330557837) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 07/11/22

WONG KENG MUN
SUITE 3.05 3RD FLR BLOCK A
DATARAN HAMODAL LOT 4
JLN BERSATU 13/4 SECTION 13
46200 PETALING JAYA

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4842810730049737) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 07/11/22

LIM SEE KENG

75 LALUAN PERPADUAN 6
TAMAN PERPADUAN RAYA
31150 ULU KINTA

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4842810731042608) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CB/RF/114/1/H43/4365000230036791
DATE   : 07/11/22

NG KIM TEE

20 PERSIARAN PANTAI JERJAK 11
11900 BAYAN LEPAS 11900

DEAR NG KIM TEE,

RE   : MAYBANK CREDIT CARD
           CARD NO. : 4365000230036791
           CARD NO. :

OUR EARLIER COMMUNICATION REFERS.

WE ARE PLEASED TO INFORM YOU THAT WE ARE AGREEABLE TO YOUR
REPAYMENT PROPOSAL SUBJECT TO THE FOLLOWING CONDITIONS:-

1) YOU ARE TO EFFECT INITIAL PAYMENT OF MONTHLY INSTALMENT
   W.E.F
   PLEASE TAKE NOTE THAT YOU ARE REQUIRED TO MAKE FULL SETTLEMENT
   OF THE REMAINING BALANCE ON _____.
+--+ THE OUTSTANDING BALANCE AS AT TODAY IS RM_____ WITH
| | INTEREST AT 1.5% PER MONTH PLUS LATE CHARGES OF MINIMUM
+--+ RM5.00,MAXIMUM RM50.00 PER MONTH.
+--+ THE OUTSTANDING BALANCE AS AT TODAY IS RM_____WITH
| | INTEREST AT 1.5% PER MONTH PLUS LATE CHARGES OF 1% PER MONTH
+--+ (MIN RM5.00MAX RM50.00)ON MINIMUM PAYMENT REQUIRED,
      UNTIL FULL SETTLEMENT OF DEBT.

2) OUR ACCEPTANCE TO YOUR PROPOSAL OF MONTHLY INSTALMENTS IS ON
   A WITHOUT PREJUDICE BASIS.

3) YOUR REPAYMENT IS TO BE REMITTED PROMPTLY WITHOUT FURTHER
   REMINDER FROM OUR PART.

THANK YOU.

YOURS FAITHFULLY,
FOR MAYBANK
CARDS BUSINESS

.....
EXECUTIVE
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD
LG LETTER ORI (C)

JOBID	:	
JOB NAME	:	CPD120A
Program ID	:	I2S Engine Generator
File Name (PDF)	:	CPD120A_CP101_02_081122LGORI.pdf
Total Accounts	:	723
Total Pages	:	723
Total Impressions	:	723
First Record	:	Our Ref : CM/OPS/031/1/H43/0379186139053086
Last Record	:	OUR REF : CB/RF/114/1/H43/4365000230036791
Date & Time Process	:	08 Nov 2022 , 08:11:59