



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/009/H84/5460150032520053

DATE : 31/10/22

NUR HANIS BINTI AZMI

61 JALAN HELANG 3  
TAMAN HELANG PERDANA  
09000 KULIM 09000

DEAR NUR HANIS

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150032520053  
OUTSTANDING BALANCE : RM1,443.27  
MINIMUM PAYMENT DUE : RM142.03

-----  
WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK ISLAMIC IKHWAN  
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  
RM142.03 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT  
03-20708833 / 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



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030032211

DATE : 31/10/22

MOHD SHAHRULNIZAM BIN MAT RANI  
NO 32 JALAN DG 1/5  
TAMAN DESA GEMILANG GOMBAK  
53100 KUALA LUMPUR WP  
53100

DEAR MOHD SHAHRULNIZAM

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310030032211  
CREDIT LIMIT : RM9,000  
OUTSTANDING BALANCE : RM10,092.83  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED  
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT  
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY  
PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030109340

DATE : 31/10/22

YAAKUB BIN JAFFAR

2320/40 BLOK A2 TING 5  
KUARTERS IPD PETALING JAYA  
46050 PETALING JAYA 46050

DEAR YAAKUB JAFFAR

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310030109340  
CREDIT LIMIT : RM1,000  
OUTSTANDING BALANCE : RM1,148.55  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030438590

DATE : 31/10/22

NURUL HAZA BINTI AZMI  
NO 20 JALAN D'ARECA 2  
TAMAN BANDAR SENAWANG  
70450 SENAWANG  
NEGERI SEMBILAN 70450

DEAR NURUL HAZA AZMI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310030438590  
CREDIT LIMIT : RM9,000  
OUTSTANDING BALANCE : RM9,917.36  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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THANK YOU.

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CARDS MALAYSIA

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RECOVERY  
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MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/011/BAD/4460310030572059

DATE : 31/10/22

AHMAD GHAZI BIN OTHMAN

1642-B JALAN PANJI ALAM  
21100 KUALA TERENGGANU 21100

DEAR AHMAD GHAZI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310030572059  
CREDIT LIMIT : RM12,000  
OUTSTANDING BALANCE : RM13,573.01  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED  
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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CARDS MALAYSIA.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030709347

DATE : 31/10/22

MOHD AZMI BIN MOHD DESA

F-15-4 KUARTERS KERAJAAN  
JLN DUTAMAS 3  
50480 KUALA LUMPUR 50480

DEAR MOHD AZMI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310030709347  
CREDIT LIMIT : RM7,500  
OUTSTANDING BALANCE : RM8,359.22  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/011/G54/4460310030902959

DATE : 31/10/22

MAISALIZA BINTI CHE BAHARIN  
BHGN P'BANGUNAN PENDIDIKAN  
TINGGI, KEMENTERIAN PENDIDIKAN  
ARAS 10 MENARA 2 PRESINT 5  
62200 PUTRAJAYA 6200

DEAR MAISALIZA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310030902959  
CREDIT LIMIT : RM2,000  
OUTSTANDING BALANCE : RM2,297.03  
MINIMUM PAYMENT DUE : RM

---

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THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030959694

DATE : 31/10/22

ALIZA BINTI ABU

NO 11 JALAN 7/1D5  
SEKSYEN 7  
43650 BANDAR BARU BANGI 43650

DEAR ALIZA BINTI ABU

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310030959694  
CREDIT LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,600.83  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170





Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031133760

DATE : 31/10/22

MARIAM SOHAILA BINTI MOHD KHAI  
MV/B3/05-10  
P'PURI TANJUNG, MERDEKA VILLA  
JLN MERDEKA PERMAI 2  
68000 AMPANG SELANGOR 68000

DEAR MARIAM SOHAILA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310031133760  
CREDIT LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,524.87  
MINIMUM PAYMENT DUE : RM

---

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THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031279746

DATE : 31/10/22

SWARNAMUGI A/P SELVARAJOO  
NO 53 JALAN TINGGANG 17/28  
SEKSYEN 17  
40200 SHAH ALAM  
SELANGOR 40200

DEAR SWARNAMUGI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310031279746  
CREDIT LIMIT : RM12,000  
OUTSTANDING BALANCE : RM13,204.62  
MINIMUM PAYMENT DUE : RM

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PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031534934

DATE : 31/10/22

MUAZ ARIFFIN BIN AHMAD

NO 23 JALAN PERWIRA 5  
TAMAN UNGKU TUN AMINAH  
81300 SKUDAI 81300

DEAR MUAZ ARIFFIN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310031534934  
CREDIT LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,514.22  
MINIMUM PAYMENT DUE : RM

---

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PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/011/P53/4460310036950010

DATE : 31/10/22

HARTINI BINTI MAHMOOD

NO 1511 JALAN INDAH 2  
KAMPUNG AMPANG INDAH  
68000 AMPANG 68000

DEAR HARTINI MAHMOOD

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310036950010  
CREDIT LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,596.01  
MINIMUM PAYMENT DUE : RM

---

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THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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EXECUTIVE  
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REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037089214

DATE : 31/10/22

CHAN KAM LOY  
LOT 2 GROUND FLOOR  
TAMAN LANDBREEZE  
4.7KM JALAN PENAMPANG  
88300 KOTA KINABALU 88300

DEAR CHAN KAM LOY

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310037089214  
CREDIT LIMIT : RM8,000  
OUTSTANDING BALANCE : RM8,804.22  
MINIMUM PAYMENT DUE : RM

---

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PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037350293

DATE : 31/10/22

NORIZAN BINTI ZAINAL  
LOT 1546 JALAN MULIA KANAN  
KG SG LANG  
42700 BANTING  
SELANGOR 42700

DEAR NORIZAN ZAINAL

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310037350293  
CREDIT LIMIT : RM4,000  
OUTSTANDING BALANCE : RM4,467.52  
MINIMUM PAYMENT DUE : RM

---

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PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/011/G54/4460310037400932

DATE : 31/10/22

YONG MOI FONG  
NO 116, JALAN 15  
BATU 11 CHERAS  
43200 KAJANG  
SELANGOR 43200

DEAR YONG MOI FONG

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310037400932  
CREDIT LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,515.26  
MINIMUM PAYMENT DUE : RM

---

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THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037677612

DATE : 31/10/22

MUHAMMAD FAISAL BIN HAMID  
NO 15 LRG MUTIARA 2  
TMN TERATAI  
SG RAMAL DALAM  
43000 KAJANG 43000

DEAR MUHAMMAD FAISAL

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310037677612  
CREDIT LIMIT : RM8,000  
OUTSTANDING BALANCE : RM8,931.51  
MINIMUM PAYMENT DUE : RM

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



OUR REF : CM/I/REM/011/G54/4460310037780408

DATE : 31/10/22

ASMADI BIN SELAMAT  
NO 21 JLN SG6/14  
TAMAN SRI GOMBAK  
68100 BATU CAVES  
SELANGOR 68100

DEAR ASMADI BIN SELAMAT

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310037780408  
CREDIT LIMIT : RM4,000  
OUTSTANDING BALANCE : RM4,444.49  
MINIMUM PAYMENT DUE : RM

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THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
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OUR REF : CM/I/REM/011/G54/4460310037784442

DATE : 31/10/22

NORZAIHAN BINTI SELAMAT  
AGS FOUR WINGS RELOCATIONS  
NO 28B JALAN 5/32A  
OFF 6 1/2 MILES JALAN KEPONG  
52100 KUALA LUMPUR 52100

DEAR NORZAIHAN SELAMAT

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310037784442  
CREDIT LIMIT : RM4,000  
OUTSTANDING BALANCE : RM4,441.72  
MINIMUM PAYMENT DUE : RM

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THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
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OUR REF : CM/I/REM/011/G54/4460310037887765

DATE : 31/10/22

NOR SYAZWANI BINTI MOHD RAFEE  
NO 8 JALAN CIKU  
LOT 144  
CUKAI  
24000 KEMAMAN 24000

DEAR NOR SYAZWANI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310037887765  
CREDIT LIMIT : RM10,000  
OUTSTANDING BALANCE : RM11,467.82  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037897103

DATE : 31/10/22

MURUGA VEL A/L PUKURANDY

NO 41 JLN 2  
TMN BAHAGIA SG PELEK  
43950 SEPANG SELANGOR 43950

DEAR MURUGA VEL

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310037897103  
CREDIT LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,600.86  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/011/090/4460310037909890

DATE : 31/10/22

REUBEN A/L BALA KRISHNAN

3/265 JLN UDANG KEPAI  
TAMAN SRI SEGAMBUT  
52000 KUALA LUMPUR 52000

DEAR B REUBEN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310037909890  
CREDIT LIMIT : RM8,000  
OUTSTANDING BALANCE : RM8,860.62  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037977517

DATE : 31/10/22

NORIZA BINTI AB GHANI

NO 21 ASRAMA MELUR  
HOSPITAL SULTANAH NUR ZAHIRAH  
20400 KUALA TERENGGANU 20400

DEAR NORIZA AB GHANI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310037977517  
CREDIT LIMIT : RM10,000  
OUTSTANDING BALANCE : RM11,000.18  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/011/G54/4460310038000558

DATE : 31/10/22

ABDILLAH SYARAMI BIN ISMAIL  
MAKMAL BIOFISIOLOGI ARAS 3  
HOSPITAL WANITA & KANAK-KANAK  
50586 KUALA LUMPUR  
WP 50586

DEAR ABDILLAH SYARAMI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038000558  
CREDIT LIMIT : RM7,000  
OUTSTANDING BALANCE : RM7,797.72  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED  
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT  
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY  
PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038014476

DATE : 31/10/22

EZWAN SHAH BIN PAKEER MOHAMED

LOT 983 KG PULAU PANJANG  
JLN KUALA BESAR  
15350 KOTA BHARU 15350

DEAR EZWAN SHAH

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038014476  
CREDIT LIMIT : RM8,000  
OUTSTANDING BALANCE : RM9,328.33  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170





Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038437966

DATE : 31/10/22

ZULAZMAN BIN MD NORDIN  
NO 9 JALAN SUNGAI LONG 32/18-1  
TAMAN CITRA MUSTIKA 1  
SEKSYEN 32  
40460 SHAH ALAM 40460

DEAR ZULAZMAN MD NORDIN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038437966  
CREDIT LIMIT : RM14,000  
OUTSTANDING BALANCE : RM15,538.74  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/011/G54/4460310038617435

DATE : 31/10/22

CHAN YEE CHU  
RESTOREN AHKEAN MUAR  
NO 43 JALAN SETIA 3/3  
TAMAN SETIA INDAH  
81100 JOHOR BHARU 81100

DEAR CHAN YEE CHU

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038617435  
CREDIT LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,622.85  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED  
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT  
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY  
PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL

OUR REF : CM/I/REM/011/G54/4460310038630818

DATE : 31/10/22

RUSMAN BIN MALMOD  
LOT 696 KG JAWA BATU 18  
43100 HULU LANGAT  
SELANGOR  
43100

DEAR RUSMAN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038630818  
CREDIT LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,575.41  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED  
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT  
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY  
PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038730881

DATE : 31/10/22

MOHD NAJIB BIN HUSSAIN  
LOT 3491 D  
JALAN MERBAU  
KG MELAYU SUBANG  
40150 SHAH ALAM 40150

DEAR MOHD NAJIB

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038730881  
CREDIT LIMIT : RM10,000  
OUTSTANDING BALANCE : RM11,043.05  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/011/G54/4460310038870356

DATE : 31/10/22

LAI CHUNG FUNG  
A-13-06 PLAZA PRIMA KEPONG  
METRO PRIMA  
KEPONG  
52100 KUALA LUMPUR 52100

DEAR LAI CHUNG FUNG

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038870356  
CREDIT LIMIT : RM4,000  
OUTSTANDING BALANCE : RM4,417.11  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED  
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT  
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY  
PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL

OUR REF : CM/I/REM/011/G54/5460150030155068

DATE : 31/10/22

ROZILA BINTI MUSTAFFA  
NO13 JLN P11D/3  
PRESINT 11

62300 PUTRAJAYA 62300

DEAR ROZILA MUSTAFFA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030155068  
CREDIT LIMIT : RM8,000  
OUTSTANDING BALANCE : RM8,854.59  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030168194

DATE : 31/10/22

MAHYUDDIN BIN AHMAD

754-3 JALAN ORKID  
KAMPUNG BARU  
24300 KERTEH 24300

DEAR MAHYUDDIN AHMAD

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030168194  
CREDIT LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,731.81  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030302447

DATE : 31/10/22

MUHAMAD RUZAIMI BIN AZIZAN

2B-15-7 D PIAZZA CONDOMINIUM  
LENGKOK MAYANG PASIR 1  
11950 BAYAN LEPAS 11950

DEAR MUHAMAD RUZAIMI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030302447  
CREDIT LIMIT : RM8,000  
OUTSTANDING BALANCE : RM8,812.80  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



OUR REF : CM/I/REM/011/G54/5460150030380989

DATE : 31/10/22

MUSLIHA BINTI MOHAMAD YUSOF AP  
107 JLN SERI PENCHALANG 5  
TMN SERI PENCHALANG  
32040 SERI MANJUNG  
PERAK 32040

DEAR MUSLIHA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030380989  
CREDIT LIMIT : RM7,000  
OUTSTANDING BALANCE : RM7,762.37  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED  
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT  
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY  
PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL

OUR REF : CM/I/REM/011/G54/5460150030497221

DATE : 31/10/22

WONG JIA YI

15-B KAMPUNG CHIN CHANG  
SALAK  
43900 SEPANG 43900

DEAR WONG JIA YI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030497221  
CREDIT LIMIT : RM4,000  
OUTSTANDING BALANCE : RM4,561.44  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED  
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT  
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY  
PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030570977

DATE : 31/10/22

MUNZIR BIN KHALID  
NO.2 JLN NILAM 3

TMN SRI NANDING  
43100 ULU LANGAT SELANGOR 43100

DEAR MUNZIR

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030570977  
CREDIT LIMIT : RM3,000  
OUTSTANDING BALANCE : RM3,428.23  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030706233

DATE : 31/10/22

RASUL BIN GHAZALI

NO 274 KG SEBERANG TERUS  
08500 KOTA KUALA MUDA 08500

DEAR RASUL BIN GHAZALI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030706233  
CREDIT LIMIT : RM15,000  
OUTSTANDING BALANCE : RM16,631.51  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/011/G54/5460150030724285

DATE : 31/10/22

JULIANA BINTI JUMAAN  
E-04-03 PANGSAPURI SRI SENTOSA  
JLN SP 3/1  
SAUJANA PUCHONG  
47100 PUCHONG 47100

DEAR JULIANA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030724285  
CREDIT LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,629.29  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED  
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT  
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY  
PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030763226

DATE : 31/10/22

MOHAMAD KHAN BIN WAKIMIN  
NO 3, JLN SIERRA PERDANA 2/2,  
TMN SIERRA PERDANA,  
81750, MASAI, JOHOR  
81750

DEAR MOHAMAD KHAN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030763226  
CREDIT LIMIT : RM15,000  
OUTSTANDING BALANCE : RM16,732.03  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED  
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT  
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY  
PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/011/G54/5460150030817840

DATE : 31/10/22

NORSIHA BINTI MOHD YUSOP  
BANK SIMPANAN NASIONAL  
CAW MINI SURIA TROPIKA,  
SERI KEMBANGAN,  
47000 SERI KEMBANGAN 47000

DEAR NORSIHA MOHD YUSOP

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030817840  
CREDIT LIMIT : RM8,000  
OUTSTANDING BALANCE : RM8,854.13  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED  
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT  
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY  
PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030950575

DATE : 31/10/22

MUHAMMAD IZWAN BIN MOKHALIL RA

PARIT 23  
TANJUNG BAYAN  
36400 HUTAN MELINTANG 36400

DEAR MUHAMMAD IZWAN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030950575  
CREDIT LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,643.86  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



OUR REF : CM/I/REM/011/G54/5460150031096196

DATE : 31/10/22

ABDUL RAHIM BIN MOHD MEERAH

UITM  
FAKULTI SAINS SULIAN  
40450 SHAH ALAM 40450

DEAR ABDUL RAHIM MEERAH

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031096196  
CREDIT LIMIT : RM2,000  
OUTSTANDING BALANCE : RM2,220.83  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA.....  
EXECUTIVE  
RECOVERY  
REMEDIAL

OUR REF : CM/I/REM/011/G54/5460150031097459

DATE : 31/10/22

NOOR HASANAH BINTI HUSSAIN  
PUTRA RAY AND PARTNERS  
SUITE 9.02 LVL 9 WISMA MIRAMI  
JLN WISMA PUTRA  
50460 KUALA LUMPUR 50460

DEAR NOOR HASANAH

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031097459  
CREDIT LIMIT : RM6,000  
OUTSTANDING BALANCE : RM7,000.25  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED  
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT  
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY  
PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL

OUR REF : CM/I/REM/011/G54/5460150031324473

DATE : 31/10/22

HO PING HOON

NO 1056 LORONG BDC D4  
TAMAN SATRIA JAYA  
93350 KUCHING 93350

DEAR HO PING HOON

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031324473  
CREDIT LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,604.92  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA.....  
EXECUTIVE  
RECOVERY  
REMEDIAL

OUR REF : CM/I/REM/011/G54/5460150031326155

DATE : 31/10/22

HO WEI KEI  
NO 6 PRIMA VILLA  
JLN RP 7/11  
TMN RAWANG PERDANA  
48000 RAWANG 48000

DEAR HO WEI KEI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031326155  
CREDIT LIMIT : RM10,000  
OUTSTANDING BALANCE : RM11,256.84  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED  
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT  
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY  
PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL

OUR REF : CM/I/REM/011/G54/5460150031365138

DATE : 31/10/22

WONG GHEE YEONG  
NO 10  
JLN HARMONIUM 22/17  
TMN DESA TEBRAU  
81100 JOHOR BAHRU 81100

DEAR WONG GHEE YEONG

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031365138  
CREDIT LIMIT : RM8,000  
OUTSTANDING BALANCE : RM8,878.26  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED  
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT  
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY  
PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031527703

DATE : 31/10/22

MUHAMMAD AFIQ HAIDHAR

NO 6 JLN VISTA 1/5 DESA VISTA  
BDR BARU SALAK TINGGI  
43900 SEPANG 43900

DEAR MUHAMMAD AFIQ

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031527703  
CREDIT LIMIT : RM6,000  
OUTSTANDING BALANCE : RM7,166.65  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031537348

DATE : 31/10/22

NOORAIN BINTI MAHATZIR CHE DET  
DIALOG CORPORATE SDN BHD  
DIALOG TOWER NO 15 JLN PJU 7/5  
MUTIARA DAMANSARA  
47820 PETALING JAYA 47820

DEAR NOORAIN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031537348  
CREDIT LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,613.04  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031640894

DATE : 31/10/22

MOHAMAD TALIP OSMAN BIN SAID  
NO 38 TAMAN PELITA  
PHASE 3  
JALAN DESA INTAN  
96400 MUKAH 96400

DEAR MOHAMAD TALIP OSMAN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031640894  
CREDIT LIMIT : RM7,000  
OUTSTANDING BALANCE : RM7,745.11  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED  
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT  
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY  
PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170





Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031730661

DATE : 31/10/22

MOHAMAD AMIR FARHAN BIN MOHAMA  
NO 191 LALUAN  
TMN MERU 8  
TMN MERU 2B  
30020 IPOH 30020

DEAR MOHAMAD AMIR FARHAN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031730661  
CREDIT LIMIT : RM7,000  
OUTSTANDING BALANCE : RM7,703.79  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED  
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT  
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY  
PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/011/G54/5460150031849362

DATE : 31/10/22

EDMUND SII JIE HOE  
A-15-17 PV 21 RESIDENCE  
JLN USAHAWAN 2  
OFF JLN GENTING KLANG  
53200 KUALA LUMPUR 53200

DEAR EDMUND SII JIE HOE

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031849362  
CREDIT LIMIT : RM7,000  
OUTSTANDING BALANCE : RM8,312.07  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED  
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT  
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY  
PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031947729

DATE : 31/10/22

KHAVISHANKERI A/P TIRUKUMARAN

NO 19 JLN SS5C/1C  
KELANA JAYA  
47301 PETALING JAYA 47301

DEAR KHAVISHANKERI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031947729  
CREDIT LIMIT : RM11,000  
OUTSTANDING BALANCE : RM12,321.58  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032050374

DATE : 31/10/22

MOHD AZMI BIN MARTIAS

NO 5B JALAN 40A  
SELAYANG BARU  
68100 BATU CAVES 68100

DEAR MOHD AZMI MARTIAS

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150032050374  
CREDIT LIMIT : RM13,000  
OUTSTANDING BALANCE : RM14,378.64  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/011/G54/5460150032088572

DATE : 31/10/22

SAIFUL DEEN BIN MOHD NAWI  
NO 32A  
JLN DESA MEWAH 13A  
TAMAN DESA MEWAH  
43500 SEMENYIH 43500

DEAR SAIFUL DEEN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150032088572  
CREDIT LIMIT : RM10,000  
OUTSTANDING BALANCE : RM11,000.27  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED  
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT  
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY  
PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL

OUR REF : CM/I/REM/011/BAD/5460150032220399

DATE : 31/10/22

WAN IMAN NUR HAKIM  
PST PERUBATAN UNIV MALAYA  
LVL 1 MNR TIMUR RADIO THERAPY  
JBTN TEKNOLOGI KLINIKAL PUSAT  
59100 KUALA LUMPUR 59100

DEAR WAN IMAN NUR HAKIM

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150032220399  
CREDIT LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,892.76  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED  
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT  
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY  
PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL

OUR REF : CM/I/REM/011/G54/5460150032269842

DATE : 31/10/22

MOHD AZMAN BIN HAMZAH  
PACIFIC & ORIONT INSURANCE CO  
12TH FLOOR WISMA BUMI RAYA  
JALAN RAJA LAUT  
50350 KUALA LUMPUR 50350

DEAR MOHD AZMAN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150032269842  
CREDIT LIMIT : RM10,000  
OUTSTANDING BALANCE : RM11,096.76  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED  
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT  
3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY  
PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032310919

DATE : 31/10/22

MUHAMMAD IKHWAN HAKIM BIN HAMZ

39 JALAN KINDING SSI 3  
DATARAN SSI KINDING  
31250 TANJUNG RAMBUTAN 31250

DEAR MUHAMMAD IKHWAN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150032310919  
CREDIT LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,909.93  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170





Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032520186

DATE : 31/10/22

NASRULLAH BIN MOHAMAD NADZIR

NO 75 JALAN 8  
TAMAN SEKAMAT  
43000 KAJANG 43000

DEAR NASRULLAH NADZIR

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150032520186  
CREDIT LIMIT : RM10,000  
OUTSTANDING BALANCE : RM11,128.23  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5243120030241675

DATE : 31/10/22

KHAIRUDDIN BIN YUSOF

28 JALAN AKUAMARIN SATU, 7/21A  
SEKSYEN 7  
40000 SHAH ALAM 40000

DEAR KHAIRUDDIN YUSOF

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5243120030241675  
CREDIT LIMIT : RM10,000  
OUTSTANDING BALANCE : RM11,341.56  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/012/G54/4460310037773114

DATE : 31/10/22

MOHD ZAMIR BIN OTHMAN @ ZAKARI  
NO 10803  
KG BANGGOL TOK JIRING  
TEPOH  
21060 KUALA TERENGGANU 21060

DEAR MOHD ZAMIR

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310037773114  
FACILITY LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,609.19  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED  
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT,  
PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI  
AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY  
PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL

OUR REF : CM/I/REM/012/G54/5460150020014853

DATE : 31/10/22

NORHAZIANI ASHIKIN BINTI KAMAR  
NO 91A, JALAN SIMFONI 5  
SIMFONI PERDANA,  
LBS ALAM PERDANA  
42300 BD PUNCAK ALAM SELANGO 42300

DEAR NORHAZIANI ASHIKIN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150020014853  
FACILITY LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,551.68  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED  
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT,  
PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI  
AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY  
PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL

OUR REF : CM/I/REM/012/G54/5460150030024066

DATE : 31/10/22

FAZLINA BINTI AZMI

NO 12 TAMAN GUNUNG BONGSU  
LEBUHRAYA SULTAN ABDUL HALIM  
05400 ALOR SETAR 05400

DEAR FAZLINA BT AZMI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030024066  
FACILITY LIMIT : RM15,000  
OUTSTANDING BALANCE : RM17,160.57  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150030121235

DATE : 31/10/22

NOR IRWANA BINTI RAMLI

NO 3 JALAN NUSARIA 1/3  
TAMAN NUSANTARA  
81550 GELANG GETAH 81550

DEAR NOR IRWANA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030121235  
FACILITY LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,899.30  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150031616233

DATE : 31/10/22

DIANA BINTI MIHDAR  
M18-7 JLN 3/93A WARISAN CITY  
VIEW OFF BATU 2 1/2  
JLN CHERAS  
56100 KUALA LUMPUR 56100

DEAR DIANA MIHDAR

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031616233  
FACILITY LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,600.12  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED  
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT,  
PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI  
AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY  
PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR  
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA170

OUR REF : CM/I/REM/012/G54/5460150032218286

DATE : 31/10/22

MOHD SAFIRUN BIN ALI  
B5-3-9, BLOK 5  
APARTMENT PUTRA 1  
PERSIARAN SERI PUTRA 2  
43000 BDR SERI PUTRA, KAJANG 43000

DEAR MOHD SAFIRUN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150032218286  
FACILITY LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,500.90  
MINIMUM PAYMENT DUE : RM

---

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED  
THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT,  
PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI  
AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY  
PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



OUR REF : CM/O/I/056/1/G54/4460310031142373

DATE : 31/10/22

MOHD KHAIRUL HAKIMIN BIN ADON

NO 34 KAMPUNG PAYA DALAM  
JLN MERSING  
86000 KLUANG 86000

DEAR HAKIMIN ADON

RE : MAYBANK ISLAMIC CARD  
CARDS NO : 4460310031142373

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY 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

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/G54/5460150030452317

DATE : 31/10/22

FARIZ BIN ABD AZIZ  
NO 23  
JLN 3/75 SEK 3  
BDR BARU BANGI  
43650 BANGI 43650

DEAR FARIZ ABD AZIZ

RE : MAYBANK ISLAMIC CARD  
CARDS NO : 5460150030452317

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY 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

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/G54/5460150030606987

DATE : 31/10/22

MOHD SHARAFIE BIN AHMAD

NO 496-4 KG SBRG  
FELDA GEDANGSA  
44020 K KUBU BHARU 44020

DEAR MOHD SHARAFIE

RE : MAYBANK ISLAMIC CARD  
CARDS NO : 5460150030606987

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY 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

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/G54/5243120030059416

DATE : 31/10/22

MOHD FAZLI BIN MOHD NAWI

NO 17 JLN BK 5/6  
BANDAR KINRARA  
47100 PUCHONG 47100

DEAR FAZLI NAWI

RE : MAYBANK ISLAMIC CARD  
CARDS NO : 5243120030059416

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY 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

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/H43/5243120030256269

DATE : 31/10/22

ZAUDI BIN LEBAI MAT  
NO 41  
JLN LAKEVIEW 2  
BDR UNIVERSITI  
32610 SERI ISKANDAR 32610

DEAR ZAUDI BIN LEBAI MAT

RE : MAYBANK ISLAMIC CARD  
CARDS NO : 5243120030256269

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY 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

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/H43/5243120030872230

DATE : 31/10/22

NUR FAZLIN SHARIDA BINTI MOHD  
T2-32-02 3RD AVENUE  
TEKNORAT 3  
CYBER 4  
63000 CYBERJAYA 63000

DEAR NUR FAZLIN

RE : MAYBANK ISLAMIC CARD  
CARDS NO : 5243120030872230

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY 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

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/H43/5243120031219357

DATE : 31/10/22

PUA HUA CHONG

30 JLN SETIA INDAH U13/12N  
SETIA ALAM  
40170 SHAH ALAM 40170

DEAR PUA HUA CHONG

RE : MAYBANK ISLAMIC CARD  
CARDS NO : 5243120031219357

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY 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

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/REM/079/1/G66/4460310031340423  
DATE : 31/10/22

MD AROP BIN ARIFIN

POS 30 KEI SG KLUANG  
83100 RENGIT 83100

DEAR MD AROP,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :4460310031340423

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/G66/4460310037355763  
DATE : 31/10/22

MOHAMAD IQBAL BIN MOHAMAD SOPI

NO 21 JALAN PINGGIRAN 2/5  
TAMAN PINGGIRAN BT CAVES  
SELAYANG  
68100 BATU CAVES 68100

DEAR MOHAMAD IQBAL,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :4460310037355763

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/T03/4460310037708128  
DATE : 31/10/22

NORASMAWATI BINTI ASAR

NO 78  
JLN GETAH  
96100 SARIKEI 96100

DEAR NORASMAWATI ASAR,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :4460310037708128

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/T03/4460310037814330  
DATE : 31/10/22

NOKARAN A/L MUNIANDY

72 JALAN MURNI  
TAMAN DESA MURNI  
SUNGAI DUA  
13800 BUTTERWORTH 13800

DEAR NOKARAN,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :4460310037814330

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/G66/4460310038516454  
DATE : 31/10/22

AHMAD BAKRANE BIN ABU BAKAR

PT 5770 TMN RAKYAT  
BESTARI FASA 2  
BUKIT KUANG KEAMAMAN  
24000 TERENGGANU 24000

DEAR AHMAD BAKRANE,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :4460310038516454

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/G66/4460320038211519  
DATE : 31/10/22

FAKHRUL AFFENDI BIN MUHAMMAD

60 JALAN PULAI IMPIAN 2  
TAMAN PULAI IMPIAN  
70400 SEREMBAN 70400

DEAR FAKHRUL AFFENDI,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460320038211519

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/T52/5460150030878255  
DATE : 31/10/22

MOHAMAD JAMIL BIN SALIM

A5-4-6 BK 5  
JLN MEWAH 4  
TMN PANDAN MEWAH  
68000 AMPANG 68000

DEAR MOHAMAD JAMIL,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5460150030878255

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/T03/5460150031145308  
DATE : 31/10/22

ERMY NOR AZURA BINTI ABDUL RAZ

AIRBUS HELICOPTERS MSIA S/B  
MSIA INTL AEROSPACE CTR  
SULTAN ABDUL AZIZ  
47200 SUBANG 47200

DEAR ERMY NOR AZURA,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5460150031145308

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THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T51/5460150031201713  
DATE : 31/10/22

JUMAHARI BIN MADENING

LOT 325-1  
JLN BALAM  
BT 9 1/2 JLN CHERAS  
43200 CHERAS 43200

DEAR JUMAHARI,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5460150031201713

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



OUR REF : CM/REM/079/1/T51/5460150031208106  
DATE : 31/10/22

SARANJA A/P AI PIAN

NO 100  
KG PADANG PUSING  
MUKIM PADANG PUSING  
06700 PENDANG 06700

DEAR SARANJA AP AI PIAN,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5460150031208106

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/5460150031361798  
DATE : 31/10/22

MOHD TARMIN BIN FAUZI

BLOK C-6-12 APARTMENT  
IMPIAN INDAH TAMAN IMPIAN  
INDAH  
47000 SUNGAI BULOH 47000

DEAR MOHD TARMIN,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5460150031361798

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/5460150031403566  
DATE : 31/10/22

ZAINI BIN HARUN

BRIGED SABAH PGA  
KEM KINARUT  
89600 PAPAR 89600

DEAR ZAINI BIN HARUN,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5460150031403566

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/5460150031481356  
DATE : 31/10/22

MATHEW PERRY LIM

LOT 346 TAMAN FORMOSA A2  
JALAN FORMOSA PENAMPANG  
89509 KOTA KINABALU 89509

DEAR MATHEW PERRY LIM,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5460150031481356

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/5460150031481547  
DATE : 31/10/22

MUHAMAD KHAIRI BIN HUSIN

HT-10-10, HAVARD TOWER,  
GARDEN PLAZA  
PERSIARAN HARMONI  
63000 CYBERJAYA 63000

DEAR MUHAMAD KHAIRI,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5460150031481547

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/5460150031518900  
DATE : 31/10/22

RODZIAH ROSY BINTI DAUD

36-1 TGKT 1 JLN TASIK UTAMA 5  
MEDAN NIAGA TASIK DAMAI  
LAKEFIELD SUNGAI BESI  
57100 KUALA LUMPUR 57100

DEAR RODZIAH ROSY,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5460150031518900

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T50/5460150031540284  
DATE : 31/10/22

NOR ELFIZAH AZUEN BINTI JEMADI

1-1001 PANGSAPURI MENTARI  
JALAN MATAHARI U5/117  
BANDAR PINGGIRAN SUBANG  
40150 SHAH ALAM 40150

DEAR NOR ELFIZAH AZUEN,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5460150031540284

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T50/5460150031745438  
DATE : 31/10/22

MOHAMAD MUZAMMIR BIN AZWAN

LOT 5043  
KG GAROK SG BAYOR  
34100 SELAMA 34100

DEAR MOHAMAD MUZAMMIR,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5460150031745438

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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THANK YOU

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OUR REF : CM/REM/079/1/G66/5460150031923324  
DATE : 31/10/22

C TAMIL SELVEN A/L CHINNIAH

NO 12 SP 10/10  
TAMAN SAUJANA PUCHONG  
41050 PUCHONG 41050

DEAR C TAMIL SELVEN,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5460150031923324

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/5243120030171476  
DATE : 31/10/22

AHMAD FAIZAL BIN AYUB

KAZAKOM SDN BHD  
60 JALAN 1/1A  
TAMAN PRIMA SAUJANA  
43000 KAJANG 43000

DEAR AHMAD FAIZAL,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5243120030171476

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/5243120030828349  
DATE : 31/10/22

MOHD ZAIBIDI BIN MOHD AZZEMANY

NO 737  
JALAN MAHSURI 1/C  
TAMAN MAHSURI FASA 4C  
09400 PADANG SERAI 09400

DEAR ZAIBIDI AZZEMANY,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5243120030828349

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

Our Ref : CM/OPS/140/1/T13/4460310030573065

Date :

CHOO YUEN PING  
17-14-1, DANAU IMPIAN CONDO  
JLN 3/109F, TAMAN DANAU DESA  
58100 KUALA LUMPUR  
WP 58100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 4460310030573065  
SAVINGS ACCOUNT NO : 108038353672  
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/OPS/140/1/X94/4460310031046558

Date :

TEDONG ANAK BUGAK

PEJ IADA KALAKA-SARIBAS-BETONG  
JLN SIMPANG PAIP SARATOK  
95407 SARAWAK 95407

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 4460310031046558  
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/OPS/140/1/U10/4460310037345186

Date :

MUHAMMAD FAIQ BIN SAIDIN

LOT 3510 NO 9  
JALAN KG DELEK KANAN  
41250 KLANG 41250

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 4460310037345186  
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/OPS/140/1/T13/4460310038183651

Date :

MOHD SOHAIMI BIN ISMAIL

NO 65 JLN ANGGERIK 5/4  
BANDAR AMANJAYA  
08000 SUNGAI PETANI 08000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 4460310038183651  
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/OPS/140/1/T14/4460310038441125

Date :

FARIZA EZLIN BINTI ZAMRI

1471 JLN LAVENDER HEIGHTS32  
TMN LAVENDER HEIGHTS  
70400 SENAWANG 70400

Dear Sir/Madam,

MAYBANK ISLAMIC CARD

CARD NO : 4460310038441125

SAVINGS ACCOUNT NO : 105176087179 I/C:920626115566

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/OPS/140/1/X67/4460310038475628

Date :

FARAH WAHIDAH BINTI ABDUL AZIZ

NO 11 BLOK MELATI  
DESA 288  
68000 AMPANG 68000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD

CARD NO : 4460310038475628

SAVINGS ACCOUNT NO : 162106857237 : 890427146218

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/OPS/140/1/U10/4460310038485080

Date :

MUHAMMAD SADDAM BIN SAWANDI

NO 11 JALAN 15  
TAMAN PADUKA  
45000 KUALA SELANGOR 45000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 4460310038485080  
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/OPS/140/1/AAJ/4460310038492532

Date :

SUDARMAN BIN BAHARUDIN  
RCB BUILDERS SDN BHD  
LVL 30 MENARA ALLIANZ SENTRAL  
NO 203 JLN TUN SAMBANTHAN  
50470 KUALA LUMPUR 50470

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 4460310038492532  
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/OPS/140/1/AAJ/4460310038492532

Date :

SUDARMAN BIN BAHARUDIN  
RCB BUILDERS SDN BHD  
LVL 30 MENARA ALLIANZ SENTRAL  
NO 203 JLN TUN SAMBANTHAN  
50470 KUALA LUMPUR 50470

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 4460310038492532  
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/OPS/140/1/U10/4460310038546519

Date :

MOHAMMED FAUZI BIN JAMALLUDIN

NO 9 JALAN SUADAMAI 10/1A  
BDR TUN HUSSEIN ONN  
43200 CHERAS 43200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 4460310038546519  
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/OPS/140/1/T52/4460310038747596

Date :

NORAZIAH BT AHMAD

98 JALAN 15  
PANDAMARAN JAYA  
42000 PELABUHAN KLANG 42000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 4460310038747596  
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/OPS/140/1/U10/4460320037504252

Date :

ZAILI IKRAM BIN RAMLI

NO 15 JLN AMAN PERDANA 3D/KU5  
TMN AMAN PERDANA  
41050 KLANG 41050

Dear Sir/Madam,

MAYBANK ISLAMIC CARD

CARD NO : 4460320037504252

SAVINGS ACCOUNT NO : 162106560664 740511105669

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/OPS/140/1/T01/4460320037694665

Date :

AZIMA BINTI MUKHTAR  
D-03-07 BLOCK D  
PLATINUM LAKE PV10 CONDO  
JLN DANAU SAUJANA 2 DANAU KOTA  
53300 KUALA LUMPUR 53300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 4460320037694665  
SAVINGS ACCOUNT NO : 162151714143 IC:750418115140  
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/OPS/140/1/T17/4460320037811533

Date :

ADNAN BIN YUSOP ALI

NO.7 LORONG POKOK SAKAT 1  
41100 KLANG 41100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 4460320037811533  
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/OPS/140/1/AAJ/4460320038123888

Date :

MOHD SIDDIQ EDWIND ABDULLAH  
NO 95 JLN TASIK SENANGIN 1/5  
SEKSYEN 1 BDR TASIK SENANGIN  
LENGGENG  
71750 NILAI 71750

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 4460320038123888  
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).

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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/OPS/140/1/G59/5460150030969930

Date :

ABDULLAH KHAIRANI BIN HAZIUL K  
NO 9 JLN AGGERIK 22  
TMN JOHOR JAYA  
81100 JOHOR BAHRU  
81100 JOHOR BAHRU 81100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5460150030969930  
SAVINGS ACCOUNT NO : 101302180531 : 910218015073  
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.

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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/OPS/140/1/T49/5460150031010262

Date :

AHMAD SUHAIRI BIN MOHD SHAHRIL  
261  
JALAN CENGAL 5  
TAMAN AMPANGAN PAROI  
70400 PAROI 70400

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5460150031010262  
SAVINGS ACCOUNT NO : 155171130946 I/C:930124055363  
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.

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Thank you

Yours faithfully

.....  
Executive  
Collections/Recovery

Our Ref : CM/OPS/140/1/T49/5460150031010262

Date :

AHMAD SUHAIRI BIN MOHD SHAHRIL  
261  
JALAN CENGAL 5  
TAMAN AMPANGAN PAROI  
70400 PAROI 70400

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5460150031010262  
SAVINGS ACCOUNT NO : 155171130946 I/C:930124055363  
SETTING OFF SAVINGS ACCOUNT

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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/OPS/140/1/T02/5460150031125698

Date :

NOORMIZA BINTI CHE DIN

SEK REN ISLAM 3  
ISLAM 3  
02800 PERLIS 02800

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5460150031125698  
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).

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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/OPS/140/1/T49/5460150031184695

Date :

MUHAMMAD NOOR NAIM BIN RASHID  
BLOCK C-T03-U.06  
PANGSAPURI PUTRA DAMAI  
PRESINT 11  
62300 PUTRAJAYA 62300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5460150031184695  
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).

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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/OPS/140/1/I10/5460150031235208

Date :

NIK AHMAD FAROUQ BIN NIK MOHD

NO 36 JALAN 4A  
AMPANG JAYA  
68000 AMPANG 68000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5460150031235208  
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.

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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/OPS/140/1/T14/5460150031432342

Date :

NAZATUL FARA'AIN BINTI ROSLI  
NO 10 JALAN DM 1/6  
TAMAN DESAMAS  
BANDAR COUNTRY HOMES  
48000 RAWANG 48000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5460150031432342  
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/OPS/140/1/T52/5460150031528446

Date :

MUHAMMAD FAHMIADHA BIN ZAINAID  
8B3 TKT 4  
UNIT 2  
FASA 8 PRESINT 9  
62250 PUTRAJAYA 62250

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5460150031528446  
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/OPS/140/1/T14/5460150031863066

Date :

MOHAMAD BIN AZMI

BLOCK F-23-17  
MUTIARA VILLE CYBERJAYA  
63000 CYBERJAYA 63000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5460150031863066  
SAVINGS ACCOUNT NO : 168603158243  
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/OPS/140/1/T14/5460150031876910

Date :

VALAAVAN A/L KANESAN  
NO 9  
JALAN JATI 3  
RPA ARAU  
02600 ARAU 02600

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5460150031876910  
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/OPS/140/1/T14/5460150032015583

Date :

MOHAMAD ZAKI BIN MOHD SHUKRI  
MENARA SKM  
CHANGKAT SEMANTAN  
BUKIT DAMANSARA  
50490 KUALA LUMPUR 50490

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5460150032015583  
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/OPS/140/1/T15/5460150032135654

Date :

NURUL DURRAHTUL AIN BINTI KHAI  
MZ MATTRESSWORLD SDN BHD  
LOT 1704 JLN RUKUN  
BT 28 SIMPANG TIGA IJOK  
45620 BATANG BERJUNTAI 45620

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5460150032135654  
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/OPS/140/1/T14/5460150032143716

Date :

ANI ARINA BINTI RAHMAN  
B1-09-07, RESIDENSI HIJAUAN  
APARTMENT JLN BUDIMAN 22/3  
SEKSYEN 22  
40300 SHAH ALAM 40300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5460150032143716  
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/OPS/140/1/Z07/5460150032206497

Date :

MUHAMMAD AZZIM BIN MOHAMAD ROD

BATU 19 1/4  
KESANG TUA  
77000 JASIN 77000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5460150032206497  
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/OPS/140/1/T52/5460150032282555

Date :

MOHD SHAUKI BIN NAZARI

6730, PERMATANG BERTAM  
KEPALA BATAS  
13200 KEPALA BATAS 13200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5460150032282555  
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/OPS/140/1/T49/5460150032319472

Date :

SATHISWARAN A/L KRISNAN  
B-9-01 GREENPARK CONDOMINIUM  
JALAN AWAN PINTAL  
TAMAN YARL  
58200 KUALA LUMPUR 58200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5460150032319472  
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/OPS/140/1/T12/5460150032397825

Date :

SUVIDA RANI A/P M.MAHANDRAN  
1066-09-46  
GREEN GARDEN APARTMENT  
JALAN PAYA TERUBONG  
11060 AYER ITAM 11060

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5460150032397825  
SAVINGS ACCOUNT NO : 164717188210  
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/OPS/140/1/T03/5243120030383733

Date :

AHMAD MUZAMMIL KHAIDZIR BIN MA  
A-7-1 GARDEN VIEW RESIDENCE  
P'SIARAN CERIA  
63000 CYBERJAYA  
SELANGOR 63000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5243120030383733  
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/OPS/140/1/AAJ/5243120030688966

Date :

TEY YOKE CHAM  
NO 10  
JALAN MENGKIBOL 2/6  
TAMAN MENGKIBOL  
86000 KLUANG 86000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5243120030688966  
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/OPS/140/1/T51/5243120030739124

Date :

NORAZIRAH BINTI RAZALI

1240

KG PEMINDAHAN MARUDI  
98050 BARAM 98050

Dear Sir/Madam,

MAYBANK ISLAMIC CARD

CARD NO : 5243120030739124

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/OPS/140/1/Z07/5243120030739389

Date :

NORAZMIZAM BINTI PAIMAN

NO 20 JALAN PIPIT 5/58  
TAMAN BENTARA  
42500 TELOK PANGlima GARANG 42500

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5243120030739389  
SAVINGS ACCOUNT NO : 162302537121  
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/OPS/140/1/K01/5243120030827820

Date :

SHAZWAN REZAL BIN ZULKIFLI

LOT 5842  
KG MELAYU SUBANG  
40150 SHAH ALAM 40150

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5243120030827820  
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/OPS/140/1/I10/5243120030919205

Date :

ABDUL RAHIM BIN ABDULLAH  
NO 16  
LRG HARMONI 9  
TMN HARMONI  
26600 PEKAN 26600

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5243120030919205  
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/OPS/140/1/T13/5243120030988465

Date :

NELLY MARGINIM

SK KOLOMBONG  
JALAN NOUNTUN INANAM  
88870 KOTA KINABALU 88870

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5243120030988465  
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/OPS/140/1/AAJ/5243120031240502

Date :

VIGNESH A/L DILLY KANNAN

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

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5243120031240502  
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/OPS/140/1/T01/0377965530037653

Date :

ADAM HAM BIN ABDULLAH

NO 18 JALAN PUTRI JAYA 9  
TAMAN PUTRI JAYA  
43200 BATU 9 CHERAS 43200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 0377965530037653  
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/OPS/140/1/T01/0377965530037653

Date :

ADAM HAM BIN ABDULLAH

NO 18 JALAN PUTRI JAYA 9  
TAMAN PUTRI JAYA  
43200 BATU 9 CHERAS 43200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 0377965530037653  
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).

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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/OPS/140/1/H43/4890860035075433

Date :

MOHAMAD KHARULLI BIN OTHMAN

9 JALAN BK5/11S  
BANDAR KINRARA  
47180 PUCHONG 47180

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 4890860035075433  
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.

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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/OPS/140/1/H43/4890860035080722

Date :

MOHD ASRAF BIN MOHD KHAIRAJI  
E-10-05  
PANGSAPURI VISTA LAVENDER  
PERSIARAN KINRARA  
47100 PUCHONG 47100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 4890860035080722  
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.

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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/OPS/141/1/T03/4460310037251418

Date :

MOHAMMAD IQMARUL HAFIZ B ALANG  
VAULMER M SDN BHD  
NO 5-2 BLOK D  
JLN EXCELLA 1 TMN AMPANG HILIR  
68000 AMPANG 68000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 4460310037251418  
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 RM\_\_\_\_\_  
from your Savings Account to the Maybankard 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 Maybankard agreement.

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

Thank you

Yours faithfully

.....  
Executive  
Collections/Recovery



Our Ref : CM/OPS/141/1/T14/4460310037497375

Date :

MOHAMMAD AKARAM BIN MOHAMED IQ

NO 7 HALAMAN MAHSURI

BAYAN BARU

11960 BAYAN LEPAS 11960

Dear Sir/Madam,

MAYBANK ISLAMIC CARD

CARD NO : 4460310037497375

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 RM\_\_\_\_\_ from your Savings Account to the Maybankard 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 Maybankard agreement.

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

Thank you

Yours faithfully

.....  
Executive  
Collections/Recovery

Our Ref : CM/OPS/141/1/T15/4460310038143499

Date :

MOHAMAD SHADIDI ZIKRI BIN HASA  
218 BK L APARTMENT SAUJANA  
JALAN PJU 10/1C  
DAMANSARA DAMAI  
47830 PETALING JAYA 47830

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 4460310038143499  
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 RM\_\_\_\_\_  
from your Savings Account to the Maybankard 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 Maybankard agreement.

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

Thank you

Yours faithfully

.....  
Executive  
Collections/Recovery

Our Ref : CM/OPS/141/1/T14/4460310038199723

Date :

ZUNITA IRAWAN BINTI ABD HALIM  
VIENNA SUITE LVL 27 CENTRE  
POINT SOUTH THE BOULEVARD  
MIDVALLEY CITY SYED PUTRA  
59200 K.LUMPUR 59200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD

CARD NO : 4460310038199723

SAVINGS ACCOUNT NO : 164052370839 I/C:790317025628

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 RM\_\_\_\_\_  
from your Savings Account to the Maybankard 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 Maybankard agreement.

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

Thank you

Yours faithfully

.....  
Executive  
Collections/Recovery

Our Ref : CM/OPS/141/1/T49/5460150031525988

Date :

SHAMEL AIZAT AL-HAQIM BIN MOHD

LOT 599 KAMPUNG MELAYU  
BUKIT MASJID  
73400 GEMAS 73400

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5460150031525988  
SAVINGS ACCOUNT NO : 155078479506  
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 RM\_\_\_\_\_ from your Savings Account to the Maybankard 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 Maybankard agreement.

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

Thank you

Yours faithfully

.....  
Executive  
Collections/Recovery

Our Ref : CM/OPS/141/1/H43/5243120030884961

Date :

NURIL ANUAR BIN BAKRI  
POS 57  
KAMPUNG PARIT BENGKOK  
PARIT RAJA  
86400 BATU PAHAT 86400

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5243120030884961  
SAVINGS ACCOUNT NO : 151173620562  
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 RM\_\_\_\_\_  
from your Savings Account to the Maybankard 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 Maybankard agreement.

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

Thank you

Yours faithfully

.....  
Executive  
Collections/Recovery

Our ref : CM/OPS/152/1/T52/4460310030766081

Date : 31/10/22

DATIN NORRA BINTI RASUL  
NO 2A PRIMAYA  
JALAN SUADAMAI 11/1  
BANDAR TUN HUSSEIN ONN  
43200 BATU 9 CHERAS 43200

Dear NORRA RASUL,

Maybank Islamic Card

Card No : 4460310030766081

Current Balance : RM1,650.52

Savings Account No :

Branch : RCVD EMAIL FR CH NOT SATISFIED

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 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....  
Executive  
Collections/Recovery

Our ref : CM/OPS/152/1/T15/4460310032801514

Date : 31/10/22

TUAN ZAHARIZAM BIN TUAN DIN  
NO 41 JALAN 1/4  
BANDAR TASIK KESUMA  
FASA 7  
43700 BERANANG 43700

Dear TUAN ZAHARIZAM,

Maybank Islamic Card

Card No : 4460310032801514  
Current Balance : RM2,226.82  
Savings Account No : 770819065517/162526050367  
Branch : 03-8723 8611  
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 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....  
Executive  
Collections/Recovery

Our ref : CM/OPS/152/1/T52/4460310037239702

Date : 31/10/22

NOOR SUHADA BINTI YAHYA

B8-2-2 DESA PANDAN  
JALAN KG PANDAN  
55100 KUALA LUMPUR 55100

Dear NOOR SUHADA,

Maybank Islamic Card  
Card No : 4460310037239702  
Current Balance : RM4,987.98  
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 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....  
Executive  
Collections/Recovery



Our ref : CM/OPS/152/1/T52/4460310038175111

Date : 31/10/22

MUSTAKIM BIN DOLLAH  
JB 6778 JALAN PULAI INDAH 2/6  
TAMAN PULAI INDAH 2  
MERLIMAU  
77300 MELAKA 77300

Dear MUSTAKIM DOLLAH,

Maybank Islamic Card

Card No : 4460310038175111

Current Balance : RM5,746.74

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 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....  
Executive  
Collections/Recovery

Our ref : CM/OPS/152/1/M10/4460320037617336

Date : 31/10/22

NOR AZLIMAN BIN ABDUL RASHID  
ADVANCE AIR TRAFFIC SYSTEMS(M)  
NO 8 JLN PENGACARA U1/48,  
TEMASYA INDUSTRIAL PARK,  
40150 SHAH ALAM 40150

Dear NOR AZLIMAN,

Maybank Islamic Card

Card No : 4460320037617336

Current Balance : RM5,901.86

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 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....  
Executive  
Collections/Recovery

Our ref : CM/OPS/152/1/AAJ/4460320038228265

Date : 31/10/22

GUAI ENG PIN  
7-09  
PANGSA BUNGA TANJUNG  
LORONG 4  
12300 BUTTERWORTH 12300

Dear GUAI ENG PIN,

Maybank Islamic Card  
Card No : 4460320038228265  
Current Balance : RM17,240.91  
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 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....  
Executive  
Collections/Recovery

Our ref : CM/OPS/152/1/T52/5460150031093599

Date : 31/10/22

NAZERI BIN ZAWAWI  
L.B.H BROTHER INDUSTRI  
KAW PERINDUSTRIAN BATU 22  
JALAN KUALA SELANGOR  
45620 IJOK 45620

Dear NAZERI BIN ZAWAWI,

Maybank Islamic Card

Card No : 5460150031093599

Current Balance : RM6,270.68

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 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....  
Executive  
Collections/Recovery

Our ref : CM/OPS/152/1/T52/5460150032044245

Date : 31/10/22

SITI NUR AIN NABILAH BINTI ABD

NO 28/C  
KAMPUNG LEBU  
28700 BENTONG 28700

Dear SITI NUR AIN NABILAH,

Maybank Islamic Card  
Card No : 5460150032044245  
Current Balance : RM10,577.32  
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 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....  
Executive  
Collections/Recovery

Our ref : CM/OPS/152/1/AAJ/5243120030688966

Date : 31/10/22

TEY YOKE CHAM  
NO 10  
JALAN MENGKIBOL 2/6  
TAMAN MENGKIBOL  
86000 KLUANG 86000

Dear TEY YOKE CHAM,

Maybank Islamic Card  
Card No : 5243120030688966  
Current Balance : RM33,942.29  
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 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....  
Executive  
Collections/Recovery

Our ref : CM/OPS/152/1/G43/5243120030808721

Date : 31/10/22

MOHAMMAD KHAIRUL FADHLI BIN RA  
UNI10 ENERGY SDN BHD  
4810-1-42 CTRL BUSS DISTRICT  
PERDANA 2 JLN PERDANA CYBER 12  
63000 CYBERJAYA 63000

Dear M KHAIRUL FADHLI,

Maybank Islamic Card

Card No : 5243120030808721

Current Balance : RM187.26

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 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....  
Executive  
Collections/Recovery

Our ref : CM/OPS/152/1/T12/5243120030951893

Date : 31/10/22

NG CHUN SING

NO 203 LORONG SG PULOH 9A  
TAMAN KLANG UTAMA  
42100 KLANG 42100

Dear NG CHUN SING,

Maybank Islamic Card

Card No : 5243120030951893

Current Balance : RM35,495.10

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 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....  
Executive  
Collections/Recovery



Our ref : CM/OPS/152/1/I10/5243120030974986

Date : 31/10/22

MUHAMMAD NUR ASRAF BIN MAARIP  
BAKATEAM SDN BHD  
UNIT G-3 GROUND FLR BUSS PARK  
3/137B OFF JLN KLANG LAMA  
58200 KUALA LUMPUR 58200

Dear MUHAMMAD NUR ASRAF,

Maybank Islamic Card

Card No : 5243120030974986

Current Balance : RM16,571.39

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 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....  
Executive  
Collections/Recovery

Our ref : CM/OPS/152/1/T14/0377965530145084

Date : 31/10/22

RANI A/P KARUPIYAH  
NO 6-2  
JALAN ECO MAJESTIC 3A/6B  
ECO MAJESTIC  
43500 SEMENYIH 43500

Dear RANI,

Maybank Islamic Card  
Card No : 0377965530145084  
Current Balance : RM2,135.12  
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 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....  
Executive  
Collections/Recovery

Our Ref : CCC/RMS/451/1/Q20/4460310030064974

Date : 31/10/22

MOHD SHAH  
PEJABAT IMIGRESEN SANDAKAN  
W.D.T 53, TINGKAT 3, WISMA  
PERSEKUTUAN 90007 SANDAKAN  
SABAH

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310030064974

-----  
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 31/10/22 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](mailto:mbbcardservices@MAYbank.com.my).

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4460310037952130

Date : 31/10/22

NUR SOLEHAH ASMADEY

H-412 APT SAUJANA  
JLN PJU 10/1C DAMANSARA DAMAI  
47830 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310037952130

-----  
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 31/10/22 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](mailto:mbbcardservices@MAYbank.com.my).

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4460310038328850

Date : 31/10/22

SYAFIQ SHAKIR  
D3-09-06 PANGSAPURI DAMAI  
JALAN TASIK RAJA LUMU U4/17  
SEKSYEN U4  
40150 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038328850

-----  
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 31/10/22 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](mailto:mbbcardservices@MAYbank.com.my).

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4460310038436505

Date : 31/10/22

MUSTAFFA BAKAR

NO 12 JALAN IMPIAN MURNI  
TAMAN SAUJANA IMPIAN  
43000 KAJANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038436505

-----  
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 31/10/22 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](mailto:mbbcardservices@MAYbank.com.my).

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4460310038473839

Date : 31/10/22

KHAIRUNNISA

NO 28 JLN PISANG 7/KU10  
TMN DESA MERU, MERU TAMBAHAN  
42200 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038473839

-----  
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 31/10/22 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](mailto:mbbcardservices@MAYbank.com.my).

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4460310038744593

Date : 31/10/22

SHAZATUL REZA

2474 KAMPUNG PADANG BALANG  
51100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038744593

-----  
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 31/10/22 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](mailto:mbbcardservices@MAYbank.com.my).

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED



Our Ref : CCC/RMS/451/1/Q20/4460310060015243

Date : 31/10/22

ZEESHAN FAR00Q

2 JLN SETIA IMPIAN U13/7C  
SETIA ALAM  
40170 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310060015243

-----  
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 31/10/22 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/Q20/4460320037557433

Date : 31/10/22

ERIC CHEONG  
5-1 MERDU IDAMAN  
JALAN SEROJA  
KAMPUNG KAYU ARA  
47400 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4460320037557433

-----  
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 31/10/22 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](mailto:mbbcardservices@MAYbank.com.my).

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4460320037639439

Date : 31/10/22

MARSHA MARISSA  
NO 61 JALAN LILI 1  
LAMAM LILLI  
NILAI IMPIAN  
71900 NILAI

Dear Sir/Madam,

RE : Cancellation Of Card : 4460320037639439

-----  
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 31/10/22 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/Q20/4460320037893556

Date : 31/10/22

AL HILMI

BLOK C3  
KUARTERS HOSPITAL SRI MANJUNG  
32040 SRI MANJUNG PERAK

Dear Sir/Madam,

RE : Cancellation Of Card : 4460320037893556

-----  
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 31/10/22 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](mailto:mbbcardservices@MAYbank.com.my).

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4460320037978316

Date : 31/10/22

KHADIJAH YUSOFF

LOT 1051 LORONG 5  
KG MERBAU SEMPAK  
47000 SUNGAI BULOH

Dear Sir/Madam,

RE : Cancellation Of Card : 4460320037978316

-----  
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 31/10/22 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.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/5460150031058220

Date : 31/10/22

CHOOI MENG CHEE  
BLOK B9-08  
PULAI VIEW APARTMENT  
JALAN SKUDAI TAMPOI  
81200 JOHOR BAHRU

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031058220

-----  
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 31/10/22 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.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/5460150031073104

Date : 31/10/22

KHAIRULNIZAM  
NO. 20, JALAN KIAMBANG 3A,  
TAMAN DESA KIAMBANG,  
48200 SERENDAH  
SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031073104

-----  
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 31/10/22 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.

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Our Ref : CCC/RMS/451/1/Q20/5460150031076156

Date : 31/10/22

MUHAMMAD NAQUIDDIN

NO 107  
KAMPUNG APAL  
22020 KERTEH

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031076156

-----  
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 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q08/5460150031245348

Date : 31/10/22

SAKINAH

NO 30  
JALAN USJ 3A/5  
47610 SUBANG JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031245348

-----  
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 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/5460150031369361

Date : 31/10/22

VALARIE

NO 22  
TAMAN SIANG  
95000 SRI AMAN

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031369361

-----  
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 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q08/5460150031497550

Date : 31/10/22

FAIZ HILMI MOKHTAR  
UPECA AEROTECH SDN BHD  
LOT 2-22, JALAN S U 6A  
SECTION 22  
40300 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031497550

-----  
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 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/5460150031900793

Date : 31/10/22

MAZNINA LEE  
BLOK 37-0 8-05  
FLAT SRI PERAK  
BANDAR BARU SENTUL  
51000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031900793

-----  
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 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q08/5460150031933745

Date : 31/10/22

SHIRLENE YEOH  
GC 1-2  
SPRINGFIELD CONDOMINIUM  
DESA RIA SG ARA  
11900 BAYAN LEPAS, PENANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031933745

-----  
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 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/5460150031979177

Date : 31/10/22

ABDUL FATTAH

21 JLN ELEKTRON U16/74B  
DENAI ALAM  
40160 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031979177

-----  
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 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q08/5460150032008208

Date : 31/10/22

SITI FATIMAH  
LOT 3595  
JALAN SEMPADAN  
KAMPUNG SIJANGKANG  
42500 TELOK P GARANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150032008208

-----  
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 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/5460150032051976

Date : 31/10/22

ZAIRUL HAZMI

106 BUKIT INDAH  
BANDAR DARULAMAN  
06000 Jitra

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150032051976

-----  
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 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q08/5460150032089471

Date : 31/10/22

MUHAMMAD NUR RAFIQ  
02-05-14  
DE PALMA APARTMENT  
NO 6 PERSIARAN SETIA MAKMUR  
40170 SETIA ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150032089471

-----  
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 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/5243120030099172

Date : 31/10/22

SALAHUDDIN  
148 JALAN BIDARA 2/3  
TAMAN BIDARA  
FASA 2  
68100 BATU CAVES

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120030099172

-----  
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 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q08/5243120030466710

Date : 31/10/22

FAIZAL IJLAM

NO.126 TAMAN SURIA 1  
06000 JITRA

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120030466710

-----  
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 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/5243120030511366

Date : 31/10/22

MUHAMMAD BADRUL

22 JALAN PULAU LUMUT U10/76E  
ALAM BUDIMAN  
40170 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120030511366

-----  
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 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q08/5243120030575643

Date : 31/10/22

MUHAMMAD ZULKHAIRI

1 JALAN RAMPASARI 3A  
BDR SG BUAYA  
48010 RAWANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120030575643

-----  
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 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/5243120030719894

Date : 31/10/22

SALMI HISHAM

NO 31 JALAN KLINIK  
SIMPANG KUBU GAJAH  
34130 SELAMA

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120030719894

-----  
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 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q08/5243120030957684

Date : 31/10/22

HARESMAL

NO 41 JLN HILL PARK 3A  
HILL PARK 2  
43500 SEMENYIH

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120030957684

-----  
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 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/5243120030992525

Date : 31/10/22

MAISARAH MAWARDI  
KLINIK PERGIGIAN CAHAYA SURIA  
TINGKAT 1, UTC PUDU SENTRAL  
JALAN PUDU  
55100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120030992525

-----  
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 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q08/5243120031021837

Date : 31/10/22

KHALID ABIDIN

NO 42 JALAN 2D  
KAMPUNG PULAU MELAYU  
98000 MIRI

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120031021837

-----  
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 31/10/22 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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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/Q20/5243120031078043

Date : 31/10/22

MOHD AKHBAR  
PTD 1607  
NO 139 JALAN WAWASAN 3  
KAMPUNG MELAYU BARU  
81550 GELANG PATAH

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120031078043

-----  
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 31/10/22 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](mailto:mbbcardservices@MAYbank.com.my).

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

OUR REF : CBG/OPERATION/AUTHO/454  
DATE : 31/10/22

AFIQ ZAQWAN  
TENAGA NASIONAL BERHAD  
ARAS 20 BANGUNAN DUA SENTRAL 8  
JALAN TUN SAMBANTHAN  
50740 KUALA LUMPUR

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

---

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR  
MAYBANK CREDIT CARD ( NO : 4460310038345839) 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  
RISK MANAGEMENT SECTION  
OPERATIONS  
MAYBANK CARDS BUSINESS GROUP  
7TH FLOOR, MENARA MAYBANK  
100 JALAN TUN PERAK  
50050 KUALA LUMPUR

PLEASE CALL US AT 03-27159436 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 : CM/OPS/718/1/V01/4460310038739205  
Date : 31/10/22

TENGGU AHMAD SHUHADA

14 JLN SPEKTRUM U16/22  
TMN BUKIT SUBANG  
40150 SHAH ALAM 40150

Dear FARHANIS SYAMIMI

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038739205  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460310038834055  
Date : 31/10/22

NORAINI BINTI ARUDIN  
NO 47  
JLN CEMPAKA SARI 6  
BATU 4 JALAN KAPAR  
41400 KLANG 41400

Dear NORAINI

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038834055  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460310038834246  
Date : 31/10/22

MUHAMMAD NOORCIDID BIN ZAILANI  
NO 31  
JALAN HANG NADIM 35/33A  
ALAM IMPIAN SEKSYEN 35  
40470 SHAH ALAM 40470

Dear NOORCIDID

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038834246  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460310038834394  
Date : 31/10/22

ADINATA BIN AZHAR

24-A  
KAMPUNG SUNGAI DURIAN  
82300 KUKUP 82300

Dear ADINATA AZHAR

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038834394  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460310038834428  
Date : 31/10/22

MOHAMAD YUZRIN BIN SABRAN

162 PARIT 4  
TEBOK MATAM  
34400 SIMPANG AMPAT 34400

Dear MOHAMAD YUZRIN

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038834428  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.



Our Ref : CM/OPS/718/1/V01/4460310038834758  
Date : 31/10/22

MOHAMAD AMERRUL AIMAN BIN ZULK

NO 20 JALAN KEMBOJA 2  
TAMAN PAYA RUMPUT PERDANA  
76450 MELAKA 76450

Dear MOHAMAD AMERRUL

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038834758  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460310038834808  
Date : 31/10/22

JUNAIDA BINTI ZAHARI  
NO 20  
LORONG SG SOI BARU 7  
TAMAN SURIA TROPIKA  
26060 KUANTAN 26060

Dear JUNAIDA ZAHARI

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038834808  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460310038834865  
Date : 31/10/22

FATIN FARHANA BINTI ROSLI

NO 11 LORONG NURI 3  
TAMAN PAROI JAYA  
70400 SEREMBAN 70400

Dear FATIN FARHANA ROSLI

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038834865  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460310038834949  
Date : 31/10/22

SITI MAISARAH BINTI AHMAD SAAR  
NO 156 JLN BKT TINGGI  
1/3 TAMAN DESA  
BKT TINGGI 2  
06200 KEPALA BATAS 06200

Dear SITI MAISARAH

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038834949  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460310038835045  
Date : 31/10/22

NOR HASNIZA BINTI MOHAMAD IKHS  
DK1-6-4 PANGSAPURI DE KIARA  
PERSIARAN SETIA MAKMUR  
SETIA ALAM  
40170 SHAH ALAM 40170

Dear NOR HASNIZA

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038835045  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460310038835078  
Date : 31/10/22

MOHD FAIZAL BIN SAHUL HAMID  
NO 43  
JLN HANG KASTURI 21  
TMN SKUDAI BARU  
81300 SKUDAI 81300

Dear MOHD FAIZAL

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038835078  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460310038835193  
Date : 31/10/22

SITI NURSHAFIKA NORSAM  
PALM VILLE RESORT CONDO  
JLN LAGON TIMUR  
BANDAR SUNWAY  
47500 SUBANG JAYA 47500

Dear SITI NURSHAFIKA

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038835193  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460310038835326  
Date : 31/10/22

MUHAMMAD ZULKIFIA BIN MOHD ZAI

NO 36113 TAMAN BAGAN JERMAL  
JALAN KAMPUNG GAJAH  
12200 BUTTERWORTH 12200

Dear ZULKIFIA

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038835326  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Thank you.

This is a computer generated letter, no signature required.



Our Ref : CM/OPS/718/1/V01/4460310038835474  
Date : 31/10/22

MOHD AZIZI BIN ABDOL KADIR

NO 23 JALAN SEMERBAK 14  
TAMAN BUKIT DAHLIA  
81700 PASIR GUDANG 81700

Dear MOHD AZIZI

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038835474  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460310038835474  
Date : 31/10/22

MOHD AZIZI BIN ABDOL KADIR

NO 23 JALAN SEMERBAK 14  
TAMAN BUKIT DAHLIA  
81700 PASIR GUDANG 81700

Dear MOHD AZIZI

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038835474  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460310038853691  
Date : 31/10/22

CHE MOHD MUSTAQIM BIN CHE RAML

LOT 235  
SEBELAH KLINIK DESA BUNUT SUSU  
17020 PASIR MAS 17020

Dear CHE MOHD MUSTAQIM

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038853691  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460310038855647  
Date : 31/10/22

RAMLAH BINTI MAT ALI  
NO. 69  
LORONG 6  
TAMAN DAHLIA  
06700 PENDANG 06700

Dear RAMLAH

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038855647  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460310038855761  
Date : 31/10/22

ANIS NAIM BINTI MOHAMMAD

A-25-03A  
PANGSAPURI PINANG LAGUNA  
13700 PERAI 13700

Dear ANIS

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038855761  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460310038856090  
Date : 31/10/22

ABDUL MUBIN BIN CHE ALI  
NO 15  
JALAN YAKIN 1  
TAMAN SRI LAMBAK  
86000 KLUANG 86000

Dear ABDUL MUBIN

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038856090  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460310038856306  
Date : 31/10/22

MUZHAFAR SHAH BIN OMAR  
NO 101 LORONG HJ BACHOK  
JALAN BATU PAHAT  
BENUT  
82200 PONTIAN 82200

Dear MUZHAFAR SHAH OMAR

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038856306  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460310038857452  
Date : 31/10/22

MOHD ROSDY BIN MOHD AMIN

LOT 5618-Z BT 11 3/4  
SG SERAI  
43100 HULU LANGAT 43100

Dear ROSDY AMIN

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038857452  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.



Our Ref : CM/OPS/718/1/V01/4460310038857510  
Date : 31/10/22

MUHAMMAD ADLI SYAFI BIN SUKIDI

NO 72 KG PERMATANG IBUS  
MUKIM KANGKONG  
06550 ALOR SETAR 06550

Dear ADLI SYAFI

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038857510  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460310038857528  
Date : 31/10/22

NURUL FAZLIANA AINI BT ISHAK

MP 152 JLN INDAH 4  
TMN PENGKALAN INDAH  
78000 ALOR GAJAH MELAKA 78000

Dear FAZLIANA AINI

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038857528  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460310038857528  
Date : 31/10/22

NURUL FAZLIANA AINI BT ISHAK

MP 152 JLN INDAH 4  
TMN PENGKALAN INDAH  
78000 ALOR GAJAH MELAKA 78000

Dear FAZLIANA AINI

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038857528  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460310038857569  
Date : 31/10/22

SITI ATHLIA BINTI A KADIR

NO.37, JALAN KERIS 16  
TAMAN PUTERI WANGSA  
81800 JOHOR BAHRU 81800

Dear SITI ATHLIA

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038857569  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460310038857650  
Date : 31/10/22

AMIRUL SHAFUWAN B MOHD SOFIAN  
0-01-04 BLOK O P/PURI  
PERTALING PERDANA JLN PJS 1/21  
PETALING UTAMA  
46000 PETALING JAYA SELANGOR 46000

Dear AMIRUL SHAFUWAN

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038857650  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

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Our Ref : CM/OPS/718/1/V01/4460310038857650  
Date : 31/10/22

AMIRUL SHAFUWAN B MOHD SOFIAN  
0-01-04 BLOK O P/PURI  
PERTALING PERDANA JLN PJS 1/21  
PETALING UTAMA  
46000 PETALING JAYA SELANGOR 46000

Dear AMIRUL SHAFUWAN

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038857650  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Our Ref : CM/OPS/718/1/V01/4460310038857650  
Date : 31/10/22

AMIRUL SHAFUWAN B MOHD SOFIAN  
0-01-04 BLOK O P/PURI  
PERTALING PERDANA JLN PJS 1/21  
PETALING UTAMA  
46000 PETALING JAYA SELANGOR 46000

Dear AMIRUL SHAFUWAN

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038857650  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460310038857684  
Date : 31/10/22

MOHAMMAD HAIKAL BIN JA'AFAR  
PTD 9047  
JALAN SEJAHTERA  
FELDA SUNGAI SAYONG  
81000 KULAI 81000

Dear MOHAMMAD HAIKAL

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038857684  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.



Our Ref : CM/OPS/718/1/V01/4460310038857809  
Date : 31/10/22

INTAN AMRAH BINTI ABD RAHMAN

PT 17 KAMPUNG BARU  
PINANG TUNGGAL  
08000 SUNGAI PETANI 08000

Dear INTAN RAHMAN

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038857809  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Our Ref : CM/OPS/718/1/V01/4460310038857841  
Date : 31/10/22

MIOR IZHAR BIN MOHAMMAD AZHARI

NO.35 JALAN KERLING 4C  
TAMAN KERUING  
44200 RASA 44200

Dear MIOR IZHAR

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038857841  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460310038858468  
Date : 31/10/22

ABU BAKAR BIN AMAT  
NO 33 JALAN DELIMA 2  
TAMAN CAHAYA MASAI  
PASIR GUDANG  
81700 JOHOR BAHRU 81700

Dear ABU BAKAR

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038858468  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460320038222243  
Date : 31/10/22

ZULKIPLI BIN JALINAS

LOT 2176 JALAN HAJI IDRIS  
KAMPUNG JENJAROM  
42600 KUALA LANGAT 42600

Dear ZULKIPLI JALINAS

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460320038222243  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460320038222581  
Date : 31/10/22

ROBITHAH BINTI MOHD RAZALI  
NO 75  
LORONG MEKAR SARI 7  
TAMAN MEKAR SARI  
13200 KEPALA BATAS 13200

Dear ROBITHAH

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460320038222581  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

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Our Ref : CM/OPS/718/1/V01/4460320038222581  
Date : 31/10/22

ROBITHAH BINTI MOHD RAZALI  
NO 75  
LORONG MEKAR SARI 7  
TAMAN MEKAR SARI  
13200 KEPALA BATAS 13200

Dear ROBITHAH

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460320038222581  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460320038227986  
Date : 31/10/22

MUHAMAD ADRIN BIN MIUN

TAMAN SEMPORNA CENTRE  
LOT 106  
91309 SEMPORNA 91309

Dear MUHAMAD ADRIN

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460320038227986  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460320038228596  
Date : 31/10/22

TING IK SING  
LOT 1374  
JEPAK IND ESTATE  
JLN BTU-TATAU  
97000 BINTULU 97000

Dear TING IK SING

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460320038228596  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

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Thank you.

This is a computer generated letter, no signature required.



Our Ref : CM/OPS/718/1/V01/4460320038228695  
Date : 31/10/22

MOHD HAFIZ BIN YUSOFF  
SK BASIA LAMA  
KAMPUNG BASIA LAMA  
BASIA  
33300 GERIK 33300

Dear MOHD HAFIZ

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460320038228695  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

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This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460320038228737  
Date : 31/10/22

NORNAZLIA BINTI ABDUL RASHID

POS 691 PARIT KEROMA  
JALAN ABDUL RAHMAN  
84000 MUAR 84000

Dear NORNAZLIA

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460320038228737  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Our Ref : CM/OPS/718/1/V01/4460320038228737  
Date : 31/10/22

NORNAZLIA BINTI ABDUL RASHID

POS 691 PARIT KEROMA  
JALAN ABDUL RAHMAN  
84000 MUAR 84000

Dear NORNAZLIA

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460320038228737  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

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This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460320038240849  
Date : 31/10/22

MOHD ARIS BIN BAHAZIN  
NO 7 JALAN PERMAI 4/1  
TAMAN KERIAN PERMAI  
FASA 4B  
34200 PARIT BUNTAR 34200

Dear MOHD ARIS

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460320038240849  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460320038240971  
Date : 31/10/22

YAZLISHAM BIN MAT YATIM  
NO 27 JALAN PERMATA 2/4  
TAMAN PERMATA PENAWAR  
BANDAR PENAWAR  
81930 KOTA TINGGI 81930

Dear YAZLISHAM

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460320038240971  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

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Thank you.

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Our Ref : CM/OPS/718/1/V01/4460320038241037  
Date : 31/10/22

NABILAH BINTI MOHAMMAD KHALIS  
LOT 2709-B JALAN KOPI  
OFF PERSIARAN  
HAMZAH ALANG  
42200 KAPAR 42200

Dear NABILAH

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460320038241037  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

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Our Ref : CM/OPS/718/1/V01/4460320038241367  
Date : 31/10/22

ABD. ZAHIR BIN ABD. RAZAK  
D-9-16 BLK D RESIDENSI  
BISTARIA JLN UKAY BISTARI  
TAMAN UKAY BESTARI  
68000 AMPANG 68000

Dear ABD ZAHIR ABD RAZAK

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460320038241367  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460320038241482  
Date : 31/10/22

NUR ILLIHAZWANI BINTI ZAILANI  
L16-02 IMPIANA SKY RESIDENSI  
JALAN BUKIT JALIL INDAH  
BUKIT JALIL  
57000 KUALA LUMPUR 57000

Dear NUR ILLIHAZWANI

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460320038241482  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Our Ref : CM/OPS/718/1/V01/4460320038241540  
Date : 31/10/22

MUHAMAD UZAIR BIN ABDUL HANI  
NO.35  
JALAN SERAI INDAH 2  
TAMAN SERAI INDAH  
34300 BAGAN SERAI 34300

Dear MUHAMAD UZAIR

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460320038241540  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460320038241912  
Date : 31/10/22

ZAIMAH BT MAT JUDEN @ MD YUDIN

NO 36 JALAN JA 18  
TAMAN JENDERAM AMAN  
43800 DENGKIL SELANGOR 43800

Dear ZAIMAH MAT JUDEN

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460320038241912  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/4460320060016091  
Date : 31/10/22

ALEJANDRO CHACON BERNAL  
HALLIBURTON ASIA ENERGY SERVIC  
G TOWER FLOOR 10  
199 JALAN TUN RAZAK  
50400 WP KUALA LUMPUR 50400

Dear ALEJANDRO CHACON

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460320060016091  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/CCU/5184830030036872  
Date : 31/10/22

MOHD TAUFIK BIN MARZUKI  
NO 17  
LORONG 10  
TMN SUNGAI DUA UTAMA  
13800 BUTTERWORTH 13800

Dear MOHD TAUFIK

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5184830030036872  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032336153  
Date : 31/10/22

MUHAMMAD ASYRAF BIN MOHD ABU

NO 2 JALAN CU 14  
TAMAN CHERAS UTAMA CHERAS  
56000 KUALA LUMPUR 56000

Dear MUHAMMAD ASYRAF

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032336153  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032343563  
Date : 31/10/22

MUHAMMAD KHAIRUL ANWAR BIN SHA  
PRIMA CORPORATION MSIA  
7 FLR BLK F NO 2 JLN PJU 1A/7A  
OASIS SQUARE ARA DSARA  
47301 PETALING JAYA 47301

Dear KHAIRUL ANWAR

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032343563  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

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Our Ref : CM/OPS/718/1/V01/5460150032343563  
Date : 31/10/22

MUHAMMAD KHAIRUL ANWAR BIN SHA  
PRIMA CORPORATION MSIA  
7 FLR BLK F NO 2 JLN PJU 1A/7A  
OASIS SQUARE ARA DSARA  
47301 PETALING JAYA 47301

Dear KHAIRUL ANWAR

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032343563  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032349818  
Date : 31/10/22

NORAHSIKEN BINTI MUSTAPA

88-6-16 APARTMENT  
ABDULLAH HUKUM  
59200 KUALA LUMPUR 59200

Dear NORAHSIKEN

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032349818  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.



Our Ref : CM/OPS/718/1/V01/5460150032358942  
Date : 31/10/22

SITI SUHADA BINTI ZAMRI

37, JALAN MURNI INDAH 1  
TAMAN MURNI INDAH  
09600 LUNAS 09600

Dear SITI SUHADA ZAMRI

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032358942  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032368867  
Date : 31/10/22

MOHD. HAZWAN BIN MHD NOR

NO.9680 TAMAN SERI PANDAN 3  
KG GONG PAUH  
24000 KEMAMAN 24000

Dear MOHD HAZWAN

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032368867  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032368958  
Date : 31/10/22

MUHAMMAD ALIF JIUL ABDULLAH  
KAMPUNG MARINGKAN  
RANAU  
89300  
89300 RANAU 89300

Dear MUHAMMAD ALIF

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032368958  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032369063  
Date : 31/10/22

UMMI SHUHADA BINTI ABDUL RAHIM  
SUITE 8A 1 RESIDENT  
PT 672  
JALAN ABDUL KADIR ADABI  
15200 KOTA BHARU 15200

Dear UMMI SHUHADA

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032369063  
OUTSTANDING CURRENT BALANCE : RM27.00  
MINIMUM PAYMENT : RM26.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032369113  
Date : 31/10/22

LIM JIN YI

NO 27 HALA SEPAKAT 15  
TAMAN HARMONI  
31350 IPOH 31350

Dear LIM JIN YI

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032369113  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032369121  
Date : 31/10/22

ZULHILMI HARITH BIN MD JAAFAR  
136-B  
JALAN ANAK  
BALAI BESAR  
23000 DUNGUN 23000

Dear ZULHILMI HARITH

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032369121  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032369246  
Date : 31/10/22

MOHAMAD SHADIQ BIN ABDUL MALEK  
NO 41 JLN 4/14 BTP 4  
GADREN HEIGHT  
BDR TASIK PUTERI  
48050 RAWANG 48050

Dear SHADIQ MALEK

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032369246  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032369329  
Date : 31/10/22

RIZWAN BIN AHMAD ARAHAD

MB4-28 BLOK MUTIARA  
PERSIARAN DESA BAIDURI  
56000 KUALA LUMPUR 56000

Dear RIZWAN BIN AHMAD

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032369329  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.



Our Ref : CM/OPS/718/1/V01/5460150032369378  
Date : 31/10/22

NUR SHAZREENA BINTI SHAZALI

D-06-12 APARTMENT BANGI IDAMAN  
JALAN 5C/5 SEKSYEN 5  
43650 BANDAR BARU BANGI 43650

Dear NUR SHAZREENA

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032369378  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032369451  
Date : 31/10/22

NUR ATIQA BINTI AZMAN  
NO 152  
QUARTES KLINIK  
SRI LANGKAP  
21500 TERENGGANU SETIU 21500

Dear NUR ATIQA

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032369451  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032369501  
Date : 31/10/22

NUR FAHIMAH BINTI PATLILLAH

NO.38 LORONG SELASIH 5  
TAMAN SELASIH  
36400 HUTAN MELINTANG 36400

Dear FAHIMAH

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032369501  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032369501  
Date : 31/10/22

NUR FAHIMAH BINTI PATLILLAH

NO.38 LORONG SELASIH 5  
TAMAN SELASIH  
36400 HUTAN MELINTANG 36400

Dear FAHIMAH

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032369501  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032369527  
Date : 31/10/22

MUHAMMAD AMMAR BIN SAZALI

NO 12 JALAN SEPADU  
TAMAN SEPADU  
01000 KANGAR 01000

Dear AMMAR SAZALI

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032369527  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032369584  
Date : 31/10/22

NUR FATIN AISYAH BINTI RAZALI

B-09-03 RADIA RESIDENCE  
SEK U8 PRSN SINGAHSANA  
40150 SHAH ALAM 40150

Dear FATIN AISYAH

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032369584  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032369741  
Date : 31/10/22

MUHAMMAD FARID HAFIFI BIN MUHD  
NO 13  
PINTASAN BAHAGIA 6  
BAYAN BARU  
11900 BAYAN LEPAS 11900

Dear MUHAMMAD FARID

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032369741  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032369774  
Date : 31/10/22

NORZAWANI BINTI MOHD ZANI

NO 7-4-12 LEBUH BATU MAUNG 8  
BATU MAUNG  
11960 BAYAN LEPAS 11960

Dear NORZAWANI

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032369774  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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Thank you.

This is a computer generated letter, no signature required.



Our Ref : CM/OPS/718/1/V01/5460150032369832  
Date : 31/10/22

ROSLI BIN ARSHAD

NO 85  
FELDA SG TENGI SELATAN  
44010 KUALA KUBU BHARU 44010

Dear ROSLI ARSHAD

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032369832  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032370111  
Date : 31/10/22

MOHD IZZAT AMIR BIN ZAKARIA  
YAYASAN KHAIRIAH  
KAMPUNG PISANG  
KUPANG  
09200 BALING 09200

Dear MOHD IZZAT AMIR

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032370111  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032370111  
Date : 31/10/22

MOHD IZZAT AMIR BIN ZAKARIA  
YAYASAN KHAIRIAH  
KAMPUNG PISANG  
KUPANG  
09200 BALING 09200

Dear MOHD IZZAT AMIR

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032370111  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032370269  
Date : 31/10/22

NOR FASHARINA BINTI KHIR  
LOT 6726  
DESA KEPAS INDAH  
KAMPUNG GONG KEPAS DALAM  
22200 BESAT 22200

Dear NOR FASHARINA

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032370269  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032370335  
Date : 31/10/22

MOHAMAD FIRDAUS BIN YUNOS  
DR 10 FLOOR 3  
PANGSAPURI TAMAN RIA  
JALAN UTL 9 KOLEJ LAGENDA  
71700 MANTIN 71700

Dear FIRDAUS

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032370335  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032370574  
Date : 31/10/22

MAZNAN BIN MAISEH  
NO 113 BLOCK A APARTMENT DAMAI  
JALAN PJS 8/9  
BANDAR SUNWAY  
46000 PETALING JAYA 46000

Dear MAZNAN MAISEH

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032370574  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032370707  
Date : 31/10/22

BALVIN KAUR A/P KULDIP SINGH  
NO 140  
JLN SURIAMAN 2/1  
TMN SURIAMAN  
71950 SEREMBAN 71950

Dear BALVIN KAUR

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032370707  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032370707  
Date : 31/10/22

BALVIN KAUR A/P KULDIP SINGH  
NO 140  
JLN SURIAMAN 2/1  
TMN SURIAMAN  
71950 SEREMBAN 71950

Dear BALVIN KAUR

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032370707  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

This is a computer generated letter, no signature required.



Our Ref : CM/OPS/718/1/V01/5460150032370848  
Date : 31/10/22

MUHAMMAD KHAIRUL BIN AHMAD  
NO 244 BLOK 11  
JALAN SENTOSA  
FELDA PEMANIS 2  
85000 SEGAMAT 85000

Dear MUHAMMAD KHAIRUL

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032370848  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032370889  
Date : 31/10/22

MUHAMMAD FARIDZUAN BIN IBRAHIM  
BLOK 3 LOT 4 TKG BWH  
TAMAN INDAH JAYA BATU 4  
JLN UTARA  
90000 SANDAKAN 90000

Dear MUHAMMAD FARIDZUAN

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032370889  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032370913  
Date : 31/10/22

KHAIRUL FIZA BIN HASHIM  
NO 17  
JLN KELADAN BISTARI 1  
TMN KELADAN BISTARI  
28020 TEMERLOH 28020

Dear KHAIRUL FIZA

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032370913  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032370913  
Date : 31/10/22

KHAIRUL FIZA BIN HASHIM  
NO 17  
JLN KELADAN BISTARI 1  
TMN KELADAN BISTARI  
28020 TEMERLOH 28020

Dear KHAIRUL FIZA

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032370913  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032371135  
Date : 31/10/22

NUR SYAHIRAH BINTI ROSLAN

NO 50  
HALUAN TASEK TIMUR 14  
31400 IPOH 31400

Dear NUR SYAHIRAH

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032371135  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5460150032371192  
Date : 31/10/22

NOOR AZLIN BINTI RODAHLI

LEMBAGA TABUNG HJ PRT BUNTAR  
29 JLN PERWIRA  
34200 PARIT BUNTAR 34200

Dear NOOR AZLIN

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032371192  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/V01/5243120031198536  
Date : 31/10/22

NOLIDA BINTI AHMAD MARKEH  
LOT 3137-5E  
LRG KUNCHU  
KG GOMBAK KUANG  
48050 RAWANG 48050

Dear NOLIDA

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5243120031198536  
OUTSTANDING CURRENT BALANCE : RM27.00  
MINIMUM PAYMENT : RM26.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/CCU/4890860035112582  
Date : 31/10/22

AHMAD FAIZ FAIRUZ BIN MOHD

NO 52 JLN MR2/15  
TMN M-RESIDENSI 2  
48020 RAWANG 48020

Dear AHMAD FAIZ FAIRUZ

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4890860035112582  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

This is a computer generated letter, no signature required.



Our Ref : CM/OPS/718/1/CCU/4890860035117508  
Date : 31/10/22

ZUL FAHMI BIN ZAKARIA

NO 29 JLN MAHLIGAI 2A  
BANDAR BARU BUKIT RAJA  
41050 KLANG 41050

Dear ZUL FAHMI ZAKARIA

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4890860035117508  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

This is a computer generated letter, no signature required.

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130122018  
DATE : 31/10/22

YUSRUL AFFANDI BIN YUSOF

NO 63 JLN BESTARI 25/3  
TAMAN BESTARI INDAH  
81800 ULU TIRAM 81800

DEAR YUSRUL AFFANDI,

MAYBANK FINANCING – I : 5887360130122018  
MINIMUM PAYMENT : RM171.77

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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 Personal Financing-I account 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/OPS/031/1/T02/4460310037219894  
Date : 31/10/22

POONGOTHAI A/P V GOVINDAN

NO 24 LRG HULUBALANG 10C  
TAMAN SENTOSA  
41200 KLANG 41200

Dear Sir/Madam,

Maybankard Credit Card

Credit Card No. : 4460310037219894  
Current Balance : RM6,812.83  
Minimum Payment : RM351.71

We thank you for your payment of RM900.00 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 RM351.71  
within 10 days from the date of this reminder, failing which  
your 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/T05/4460310038498547  
Date : 31/10/22

INANORMAZIANA BINTI ISMAIL

F-17-03 PP1M SELASIH  
NO 2 JALAN P17E PRESINT 17  
62150 WP PUTRAJAYAA 62150

Dear Sir/Madam,

Maybankard Credit Card

Credit Card No. : 4460310038498547  
Current Balance : RM5,671.53  
Minimum Payment : RM227.55

We thank you for your payment of RM300.00 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 RM227.55  
within 10 days from the date of this reminder, failing which  
your 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/T05/4460310038511372  
Date : 31/10/22

OSMAN B ABU BAKAR  
N026B  
PERUMAHAN TNB  
JLN BARU PRAI  
13600 PRAI 13600

Dear Sir/Madam,

Maybankard Credit Card  
Credit Card No. : 4460310038511372  
Current Balance : RM2,212.06  
Minimum Payment : RM62.50

We thank you for your payment of RM300.00 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 RM62.50 within 10 days from the date of this reminder, failing which your 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/H43/4460320037767768  
Date : 31/10/22

MOHD AMINODDIN BIN MAPOL

49 LORONG 1  
KAMPUNG KOLAM AIR  
86000 KLUANG 86000

Dear Sir/Madam,

Maybankard Credit Card

Credit Card No. : 4460320037767768  
Current Balance : RM29,365.60  
Minimum Payment : RM4,128.07

We thank you for your payment of RM3,400.00 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 RM4,128.07 within 10 days from the date of this reminder, failing which your 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/T02/4460320037922231  
Date : 31/10/22

AZAH AFFIEZAH BINTI HASNUL

34 JALAN SUNGAI LALANG 27/19  
TAMAN BUNGA NEGARA SEKSYEN 27  
40400 SHAH ALAM 40400

Dear Sir/Madam,

Maybankard Credit Card

Credit Card No. : 4460320037922231  
Current Balance : RM9,368.30  
Minimum Payment : RM700.00

We thank you for your payment of RM141.17 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 RM700.00  
within 10 days from the date of this reminder, failing which  
your 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/T08/5460150030244789  
Date : 31/10/22

YAAKOB BIN ABDUL MANAP  
NO 8 JALAN 2/7  
DATARAN TEMPLER  
BANDAR BARU SELAYANG  
68100 BATU CAVES 68100

Dear Sir/Madam,

Maybankard Credit Card  
Credit Card No. : 5460150030244789  
Current Balance : RM12,684.02  
Minimum Payment : RM5.30

We thank you for your payment of RM760.00 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 RM5.30  
within 10 days from the date of this reminder, failing which  
your 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/H43/5243120030491999  
Date : 31/10/22

NOR HETTY BINTI MD MOKHTAR  
NO 8 JALAN BAYU IMPIAN 6/KS9  
KOTA BAYU EMAS  
41200 KLANG 41200

Dear Sir/Madam,

Maybankard Credit Card  
Credit Card No. : 5243120030491999  
Current Balance : RM12,086.35  
Minimum Payment : RM22.25

We thank you for your payment of RM600.00 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 RM22.25 within 10 days from the date of this reminder, failing which your 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/H43/5243120030895942  
Date : 31/10/22

NORHAYATI BINTI CHE DARUS

NO 5/1340 KG TUAN BERSERAH  
26100 KUANTAN 26100

Dear Sir/Madam,

Maybankard Credit Card

Credit Card No. : 5243120030895942  
Current Balance : RM10,259.76  
Minimum Payment : RM601.40

We thank you for your payment of RM500.00 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 RM601.40  
within 10 days from the date of this reminder, failing which  
your 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/T08/5460150032225406  
Date : 31/10/22

MOHD FIRDAUS BIN ROHAMI

NO 10 JALAN WH9  
TAMAN WARISAN HIJAUAN  
43900 SEPANG 43900

Dear FIRDAUS ROHAMI,

Maybankard Credit Card No. : 5460150032225406  
Credit limit : RM6,000  
Current balance : RM6,417.70

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 RM1,044.49.

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

MALAYAN BANKING BERHAD  
ISLAMIC LG LETTER ORI

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JOBID :  
JOB NAME : CPD120A

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Program ID : I2S Engine Generator  
File Name (PDF) : CPD120A\_IC101\_02\_011122ILG0RI.pdf  
Total Accounts : 283  
Total Pages : 283  
Total Impressions : 283

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First Record : OUR REF : CM/I/REM/009/H84/5460150032520053  
Last Record : Our ref : CM/OPS/051/1/T08/5460150032225406

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Date & Time Process : 01 Nov 2022 , 08:23:44