

Our ref : CM/REM/020/1/T05/4460310030923948  
Date : 03/11/22

KU MOHD NUR AMIN BIN KU YAACOB  
PEJABAT PENGURUS BESAR  
WILAYAH FELCRA BERHAD PAHANG  
NO5 JLN IM6/1 BDR INDRA MAHKOT  
25200 KUANTAN PAHANG 25200

Dear KU MOHD NUR AMIN,

Maybank Islamic Card	: 4460310030923948
Current balance	: RM4,462.27
Minimum payment	: RM642.01

We refer to the above account.

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

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

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-2074 8090 once you have made full settlement or if further clarification is required.

Meanwhile, Bank Negara Malaysia has established Agensi Kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-2616 7766.

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/4460310031569401  
Date : 03/11/22

RAMZI BIN HUSIN

15 JALAN MAWAR 2A  
TAMAN PUCHONG PERDANA  
47100 PUCHONG 47100

Dear RAMZI HUSIN,

Maybank Islamic Card	: 4460310031569401
Current balance	: RM5,547.98
Minimum payment	: RM1,057.82

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T01/4460310037021662  
Date : 03/11/22

NASIHA SAKINA BINTI RAMZUZZAMA  
LOT 232  
KAMPUNG LARAK  
PENDEK  
15100 KOTA BHARU 15100

Dear NASIHA SAKINA,

Maybank Islamic Card	: 4460310037021662
Current balance	: RM3,822.31
Minimum payment	: RM222.78

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/4460310037197892  
Date : 03/11/22

MOHAMAD SHAM BIN MOHD NOR

NO 3 JLN KENYALANG 11/5D  
KOTA DAMANSARA  
47810 PETALING JAYA 47810

Dear MOHAMAD ASRUL,

Maybank Islamic Card	: 4460310037197892
Current balance	: RM7,425.89
Minimum payment	: RM908.15

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T05/4460310037222864  
Date : 03/11/22

MUHAMMAD IRFAN BIN JURAIKAN

NO 25 JLN SUBANG PERMAI U6/2  
DESA SUBANG PERMAI  
40150 SHAH ALAM 40150

Dear MUHAMMAD IRFAN,

Maybank Islamic Card	: 4460310037222864
Current balance	: RM5,328.80
Minimum payment	: RM734.81

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T01/4460310037615539  
Date : 03/11/22

MOHD AZMIR BIN ZANUL ABDIN

NO 18 JLN BKT SETIAWANGSA 8  
TMN SETIAWANGSA  
54200 KUALA LUMPUR 54200

Dear MOHD AZMIR,

Maybank Islamic Card	: 4460310037615539
Current balance	: RM22,132.87
Minimum payment	: RM4,156.95

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T02/4460310037625199  
Date : 03/11/22

NORFAEZA BINTI HAZALI

BATU 14 1/2  
KAMPUNG ULU DUYONG  
77200 BEMBAN 77200

Dear NORFAEZA HAZALI,

Maybank Islamic Card	: 4460310037625199
Current balance	: RM6,693.83
Minimum payment	: RM1,350.65

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T05/4460310037737929  
Date : 03/11/22

RAFEAH BINTI ABD KADIR  
NO 8 JLN P4  
TMN MELAWATI

53100 K LUMPUR 53100

Dear RAFEAH BT ABD KADIR,

Maybank Islamic Card	: 4460310037737929
Current balance	: RM2,248.12
Minimum payment	: RM102.17

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T02/4460310037934922  
Date : 03/11/22

MOHAMAD HANIFF BIN MOHAMAD ZAK  
NO 5  
JALAN TEMENGGONG  
TAMAN SERI TEMENGGONG  
85000 SEGAMAT 85000

Dear MOHAMAD HANIFF ZAKI,

Maybank Islamic Card	: 4460310037934922
Current balance	: RM8,375.02
Minimum payment	: RM1,144.43

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/4460310038295745  
Date : 03/11/22

AHMAD ZAFUAN IBRAHIM BIN AHMAD  
NO 16A 1ST FLR  
JALAN DIPLOMATIK 2/1  
PRESINT DIPLOMATIK 15  
62502 PUTRAJAYA 62502

Dear AHMAD ZAFUAN IBRAHIM,

Maybank Islamic Card	: 4460310038295745
Current balance	: RM3,027.12
Minimum payment	: RM548.68

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/4460310038426050  
Date : 03/11/22

SITI AMINAH BINTI AB RASHID  
26-10-09 BLOK 26  
APT 1 DESA TASIK  
JLN 2/146 DESA TASIK  
57000 KUALA LUMPUR 57000

Dear SITI AMINAH,

Maybank Islamic Card	: 4460310038426050
Current balance	: RM4,050.91
Minimum payment	: RM604.04

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/4460310038572630  
Date : 03/11/22

IZZUL BADRI BIN MUHAMAD

SYARIKAT AIR TERENGGANU SDNBHD  
KUALA BERANG  
21700 HULU TERENGGANU 21700

Dear IZZUL BADRI MUHAMAD,

Maybank Islamic Card	: 4460310038572630
Current balance	: RM7,490.75
Minimum payment	: RM714.66

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4460310038603872  
Date : 03/11/22

TAM KONG LENG

NO 58 JALAN ARA 8  
TAMAN DESA CEMERLANG  
81800 ULU TIRAM 81800

Dear TAM KONG LENG,

Maybank Islamic Card	: 4460310038603872
Current balance	: RM6,648.29
Minimum payment	: RM1,106.24

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T02/4460310038620439  
Date : 03/11/22

NUR ALIDAH BINTI RAMLI  
TITAN ZETA TRADING  
NO 13A JLN ORKID 1  
TMN ORKID PT YAANI  
83700 YONG PENG 83700

Dear NUR ALIDAH RAMLI,

Maybank Islamic Card	: 4460310038620439
Current balance	: RM8,905.41
Minimum payment	: RM1,788.98

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T02/4460310038620439  
Date : 03/11/22

NUR ALIDAH BINTI RAMLI  
TITAN ZETA TRADING  
NO 13A JLN ORKID 1  
TMN ORKID PT YAANI  
83700 YONG PENG 83700

Dear NUR ALIDAH RAMLI,

Maybank Islamic Card	: 4460310038620439
Current balance	: RM8,905.41
Minimum payment	: RM1,788.98

We refer to the above account.

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/4460310038655336  
Date : 03/11/22

NOORSUHADA BINTI RAZALI  
D-2-12 DESA IDAMAN  
TAMAN PUCHONG PRIMA  
JALAN PRIMA UTAMA  
47150 PUCHONG 47150

Dear NOORSUHADA,

Maybank Islamic Card	: 4460310038655336
Current balance	: RM5,595.55
Minimum payment	: RM146.11

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T08/4460310038703227  
Date : 03/11/22

MUHAMMAD RUZAINI BIN RAIMI

NO 446 JALAN MELATI  
FELDA ULU BELITONG  
86000 KLUANG 86000

Dear MUHD RUZAINI,

Maybank Islamic Card	: 4460310038703227
Current balance	: RM2,245.81
Minimum payment	: RM0.00

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T02/4460320038064751  
Date : 03/11/22

HALIM BIN ABDUL HAMID

B-7-1 RESIDENSI BISTARIA  
TAMAN UKAY BESTARI  
68000 AMPANG 68000

Dear HALIM ABD HAMID,

Maybank Islamic Card	: 4460320038064751
Current balance	: RM11,592.85
Minimum payment	: RM1,642.44

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T02/4460320038074487  
Date : 03/11/22

AHMAD FAKRUDEN BIN MAMAT  
XPRT ENGINEERING SOLUTION SB  
C1-2 BLOK C JLN SELAMAN 1  
DATARAN PALMA  
68000 AMPANG 68000

Dear AHMAD FAKRUDEN,

Maybank Islamic Card	: 4460320038074487
Current balance	: RM16,563.58
Minimum payment	: RM3,285.26

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/4460320038174303  
Date : 03/11/22

RASMANY BINTI SABARUDDIN

NO.64, LORONG 8, BLOK C  
KAMPUNG PASIR PUTIH  
91000 TAWAU 91000

Dear RASMANY SABARUDDIN,

Maybank Islamic Card	: 4460320038174303
Current balance	: RM10,348.02
Minimum payment	: RM1,370.73

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/5184830030038738  
Date : 03/11/22

MOHD HAFIZI BIN MOHAMAD PADELY

NO 20 JLN P11D/14  
PRECINT 11  
62250 PUTRAJAYA 62250

Dear MOHD HAFIZI,

Maybank Islamic Card	: 5184830030038738
Current balance	: RM32,042.26
Minimum payment	: RM5,366.48

We refer to the above account.

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

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

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-2074 8090 once you have made full settlement or if further clarification is required.

Meanwhile, Bank Negara Malaysia has established Agensi Kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-2616 7766.

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150030054675  
Date : 03/11/22

AHMAD FAHMY BIN IBRAHIM  
BATU 9 JLN KLANG LAMA  
PETI SURAT 6503  
SERI SETIA  
47307 PETALING JAYA 47307

Dear AHMAD FAHMY IBRAHIM,

Maybank Islamic Card	: 5460150030054675
Current balance	: RM5,013.07
Minimum payment	: RM708.84

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/5460150030287838  
Date : 03/11/22

MOHAMED FAREEZ BIN JAFRI  
NO 5 BATU 14 1/2  
KG SAWAH LIAT  
ULU BENDUL  
71500 TANJONG IPOH 71500

Dear MOHAMED FAREEZ,

Maybank Islamic Card	: 5460150030287838
Current balance	: RM3,194.12
Minimum payment	: RM418.08

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/5460150030749985  
Date : 03/11/22

MOHD HADI BIN MESRAN

DH 1173 JALAN BUNGA TERATAI 7  
TAMAN BUNGA TERATAI  
81500 PEKAN NENAS 81500

Dear MOHD HADI,

Maybank Islamic Card	: 5460150030749985
Current balance	: RM5,795.62
Minimum payment	: RM666.84

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.



Our ref : CM/REM/020/1/T08/5460150030924927  
Date : 03/11/22

HADI KAMAL BIN SHAMSUDIN  
1053 JLN LAVENDER HEIGHTS 24  
LAVENDER HEIGHTS  
SENAWANG  
70400 SEREMBAN 70400

Dear HADI KAMAL,

Maybank Islamic Card	: 5460150030924927
Current balance	: RM8,327.24
Minimum payment	: RM1,686.14

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/5460150031266971  
Date : 03/11/22

ILLYASA IRFAN BIN YUSOP  
J-15-16  
MUTIARA VILLE RESIDENCE  
PERSIARAN BESTARI CYBER 11  
63000 CYBERJAYA 63000

Dear ILLYASA IRFAN YUSOP,

Maybank Islamic Card	: 5460150031266971
Current balance	: RM5,767.35
Minimum payment	: RM1,855.26

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/5460150031314763  
Date : 03/11/22

DAKSAYANI A/P GANESON

NO 63 JALAN SAGA 9  
TAMAN SAGA  
68000 AMPANG 68000

Dear DAKSAYANI,

Maybank Islamic Card	: 5460150031314763
Current balance	: RM3,152.88
Minimum payment	: RM608.98

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/5460150031402774  
Date : 03/11/22

NUR AZUWA BINTI SALLEH

PETI SURAT 248  
KM 1 JALAN SUNGAI PADANG  
02700 SIMPANG EMPAT 02700

Dear NUR AZUWA,

Maybank Islamic Card	: 5460150031402774
Current balance	: RM5,615.74
Minimum payment	: RM647.73

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/5460150031579472  
Date : 03/11/22

NORRIN BINTI MOHD JAINI  
DOMMAL FOOD SERVICES S/B  
NO 4 JLN KONTRAKTOR U1/14  
SEK U1 HICOM IND PARK  
40150 SHAH ALAM 40150

Dear NORRIN JAINI,

Maybank Islamic Card	: 5460150031579472
Current balance	: RM4,234.21
Minimum payment	: RM616.87

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150031606325  
Date : 03/11/22

MUHAMMAD SYUKRI BIN RAMLI

250 LEMBAH IMPIANA 9/2  
09000 KULIM 09000

Dear MUHAMMAD SYUKRI,

Maybank Islamic Card	: 5460150031606325
Current balance	: RM9,117.96
Minimum payment	: RM2,018.48

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/5460150031619773  
Date : 03/11/22

SURINA BINTI MAT DESA  
NO 94  
KG PADANG PUTIH  
MUKIM KEDAWANG  
07000 LANGKAWI 07000

Dear SURINA,

Maybank Islamic Card	: 5460150031619773
Current balance	: RM8,907.67
Minimum payment	: RM1,293.36

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150031627008  
Date : 03/11/22

NUR ANISAH BINTI ABDUL KARIM

NO 2133 JALAN SJ 1/4  
TAMAN SEREMBAN JAYA  
70450 SEREMBAN 70450

Dear NUR ANISAH,

Maybank Islamic Card	: 5460150031627008
Current balance	: RM5,961.38
Minimum payment	: RM707.80

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.



Our ref : CM/REM/020/1/T13/5460150031664829  
Date : 03/11/22

MOHAMAD ERWAN BIN MUNIR

LOT 3439 JLN MERBAU  
KG MELAYU SUBANG  
40150 SHAH ALAM 40150

Dear MOHAMAD ERWAN,

Maybank Islamic Card	: 5460150031664829
Current balance	: RM1,944.03
Minimum payment	: RM525.07

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/5460150031769131  
Date : 03/11/22

SHAIFUL ELLYZAM BIN ZULKIFLI

SMK PADANG TEMBAK  
JLN SULTAN YAHYA PETRA  
54100 KUALA LUMPUR 54100

Dear SHAIFUL ELLYZAM,

Maybank Islamic Card	: 5460150031769131
Current balance	: RM3,597.58
Minimum payment	: RM992.24

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/5460150031780393  
Date : 03/11/22

NURUL AKMA BINTI AMRAN

107 FASA 3 C  
32040 SERI MANJUNG 32040

Dear NURUL AKMA,

Maybank Islamic Card	: 5460150031780393
Current balance	: RM7,157.50
Minimum payment	: RM482.36

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/5460150031863322  
Date : 03/11/22

NASRUL FADZLI BIN MOHD SOBLI

BT 17  
PEKAN LAMBOK KANAN  
32900 LAMBOK KANAN 32900

Dear NASRUL FADZLI,

Maybank Islamic Card	: 5460150031863322
Current balance	: RM1,610.03
Minimum payment	: RM392.97

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150031927572  
Date : 03/11/22

ADIBAH AISYAH BINTI ABD RAZAK

455 BAILEY COURT APARTMENT  
JALAN HAJI AHMAD  
25300 KUANTAN 25300

Dear ADIBAH AISYAH,

Maybank Islamic Card	: 5460150031927572
Current balance	: RM11,025.00
Minimum payment	: RM2,224.73

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150032021052  
Date : 03/11/22

SHARIFAH BINTI AHMAD  
NO 58  
JALAN JAYA PUTRA 8/6  
TAMAN JP PERDANA  
81100 JOHOR BAHRU 81100

Dear SHARIFAH,

Maybank Islamic Card	: 5460150032021052
Current balance	: RM6,612.35
Minimum payment	: RM1,476.57

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150032065612  
Date : 03/11/22

AINUL MARDIYAH BINTI AZIZAN

NO 11 JALAN 1/2E  
CASA GREEN CYBERSOUTH  
45300 DENGKIL 45300

Dear AINUL MARDIYAH,

Maybank Islamic Card	: 5460150032065612
Current balance	: RM5,552.37
Minimum payment	: RM1,106.94

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/5460150032084274  
Date : 03/11/22

NUR FAZLINA BINTI MOHAMED AROF  
DK02-11-12 PANGSAPURI DE KIARA  
NO 4 PERSIARAN SETIA MAKMUR  
SETIA ALAM SEKSYEN U13  
40170 SHAH ALAM 40170

Dear FAZLINA AROFF,

Maybank Islamic Card	: 5460150032084274
Current balance	: RM5,838.10
Minimum payment	: RM431.98

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.



Our ref : CM/REM/020/1/T05/5460150032089604  
Date : 03/11/22

NUR HAZIQAH BINTI MUHAMAD

NO 37 JALAN BM 5/25  
BANDAR BUKIT MAHKOTA  
43000 KAJANG 43000

Dear NUR HAZIQAH,

Maybank Islamic Card	: 5460150032089604
Current balance	: RM1,283.02
Minimum payment	: RM465.02

We refer to the above account.

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/5460150032095387  
Date : 03/11/22

MOHAMED ARIFF BIN ABDUL RAHMAN

4 JALAN KERAPU SATU 17/52A  
SECT 17  
40200 SHAH ALAM 40200

Dear MOHAMED ARIFF,

Maybank Islamic Card	: 5460150032095387
Current balance	: RM8,880.63
Minimum payment	: RM1,252.38

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/5460150032109162  
Date : 03/11/22

AIMI BINTI SAMSUDIN  
WIKA INSTRUMENTATION M SDN BHD  
NO 23 SEC JLN JURUKUR U1/19  
HICOM GLENMARIE IND PARK  
41050 SHAH ALAM 41050

Dear AIMI SAMSUDIN,

Maybank Islamic Card	: 5460150032109162
Current balance	: RM11,115.54
Minimum payment	: RM2,138.49

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150032186822  
Date : 03/11/22

SITI MARIAM BINTI ABDUL RAHMAN

NO 39 JLN 2  
TMN SETIA HARMONI  
08300 GURUN 08300

Dear SITI MARIAM,

Maybank Islamic Card	: 5460150032186822
Current balance	: RM4,402.74
Minimum payment	: RM2,206.33

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/5460150032224961  
Date : 03/11/22

MUHAMMAD FAIZUL RIZAL BIN MD Y

NO 16 JALAN AMBAR SATU 7/16A  
SEKSYEN 7  
40000 SHAH ALAM 40000

Dear FAIZUL RIZAL,

Maybank Islamic Card	: 5460150032224961
Current balance	: RM7,081.83
Minimum payment	: RM700.18

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T03/5460150032233012  
Date : 03/11/22

RUSTAM IZAM BIN MD ROZI  
2A-2-4 FASA 2  
PERUMAHAN POLIS  
BANDAR BARU AYER ITAM  
11500 AYER ITAM 11500

Dear RUSTAM IZAM,

Maybank Islamic Card	: 5460150032233012
Current balance	: RM5,299.68
Minimum payment	: RM858.00

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/5460150032281235  
Date : 03/11/22

NURUL FARIZA AYUBT MAD RAHIM

LOT 1024 JALAN HAJI ABDULLAH  
KG KUNDANG  
42800 TANJUNG SEPAT 42800

Dear NURUL FARIZA AYU,

Maybank Islamic Card	: 5460150032281235
Current balance	: RM4,233.55
Minimum payment	: RM532.28

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/5460150032329596  
Date : 03/11/22

KHAIRIL NAZWAN BIN KHAMIS  
JABATAN PENYIARAN MALAYSIA  
TINGKAT 3 WISMA TV JABATAN  
PENYARAN MALAYSIA ANGKASAPURI  
50614 KUALA LUMPUR 50614

Dear KHAIRIL NAZWAN,

Maybank Islamic Card	: 5460150032329596
Current balance	: RM6,050.84
Minimum payment	: RM836.97

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T05/5460150032342284  
Date : 03/11/22

MUHAMMAD BIN MANSOOR  
I/PEJABAT POLIS KONTIJEN PERAK  
PEJABAT IT  
JALAN SULTAN ISKANDAR  
30000 IPOH 30000

Dear MUHAMMAD B MANSOOR,

Maybank Islamic Card	: 5460150032342284
Current balance	: RM7,819.98
Minimum payment	: RM1,569.13

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/5460150032415320  
Date : 03/11/22

MOHD SALLEH BIN MOKHTAR  
NO 135  
LORONG KLINIK DESA  
JALAN PARIT ISMAIL BENUT  
82200 PONTIAN 82200

Dear MOHD SALLEH,

Maybank Islamic Card	: 5460150032415320
Current balance	: RM6,977.58
Minimum payment	: RM417.20

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150032477452  
Date : 03/11/22

NURSAADAH BINTI MIL KUSIN  
C-11-16 HIJAUAN SAUJANA OFF  
PRSN GOLF SAUJANA RESORT  
SEKSYEN U2  
40150 SHAH ALAM 40150

Dear HUDHAYFAH,

Maybank Islamic Card	: 5460150032477452
Current balance	: RM4,351.31
Minimum payment	: RM772.63

We refer to the above account.

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

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Our ref : CM/REM/020/1/T02/5243120030166328  
Date : 03/11/22

ZAHARI BIN BAHRUDIN  
1756 JLN NUSARI AMAN 7/6  
NUSARI AMAN 3  
BDR SRI SENDAYAN  
71950 SEREMBAN 71950

Dear ZAHARI BAHRUDIN,

Maybank Islamic Card	: 5243120030166328
Current balance	: RM2,389.36
Minimum payment	: RM1,604.30

We refer to the above account.

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

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Our ref : CM/REM/020/1/T02/5243120030332847  
Date : 03/11/22

ERINA BINTI MOHD TAIB

1365 JALAN 1D/2  
BANDAR BARU SG BULOH  
47000 SUNGAI BULOH 47000

Dear ERINA,

Maybank Islamic Card	: 5243120030332847
Current balance	: RM11,436.52
Minimum payment	: RM2,570.05

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5243120030626149  
Date : 03/11/22

MUHAMMAD AZRAAI BIN MUSTAPA  
NO 16  
JALAN IMPIAN SETIA 2  
SAUJANA IMPIAN  
43000 KAJANG 43000

Dear MUHAMMAD AZRAAI,

Maybank Islamic Card	: 5243120030626149
Current balance	: RM8,787.78
Minimum payment	: RM834.03

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/5243120030755856  
Date : 03/11/22

NORLIA BINTI ABDUL WAHAB

SK ISKANDAR SHAH  
JLN SIPUTEH  
32800 PARIT 32800

Dear NORLIA,

Maybank Islamic Card	: 5243120030755856
Current balance	: RM8,164.45
Minimum payment	: RM516.66

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5243120030836144  
Date : 03/11/22

ALBERT ANAK MENTER

SK SG BAIN  
D/A PPD BARAM  
98050 BARAM 98050

Dear ALBERT AK MENTER,

Maybank Islamic Card	: 5243120030836144
Current balance	: RM9,704.86
Minimum payment	: RM978.05

We refer to the above account.

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

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Our ref : CM/REM/020/1/H43/5243120030949012  
Date : 03/11/22

SIOW CHAI YEN  
KEDAI MKN MNM CHEONG SNG  
BLOCK G1 BUNGA RAYA 1  
TAMAN ABADI 1  
75250 MELAKA 75250

Dear SIOW CHAI YEN,

Maybank Islamic Card	: 5243120030949012
Current balance	: RM11,969.74
Minimum payment	: RM2,569.75

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/H43/5243120030984282  
Date : 03/11/22

SITI ADIBAH BINTI ABD RAHIM

LOT 7819 JALAN PUYUH  
OFF JALAN CHERAS BATU 10  
43200 BATU 9 CHERAS 43200

Dear SITI ADIBAH,

Maybank Islamic Card	: 5243120030984282
Current balance	: RM11,758.29
Minimum payment	: RM2,346.20

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5243120031022025  
Date : 03/11/22

KOLINAH BINTI SULINDAP

KG TINANGOL  
WDT 44  
89059 KUDAT 89059

Dear KOLINAH SULINDAP,

Maybank Islamic Card	: 5243120031022025
Current balance	: RM10,721.01
Minimum payment	: RM990.18

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5243120031088133  
Date : 03/11/22

NOOR HIDAYAH BINTI HAMDAN

NO 123 TAMAN SETIA JAYA  
06000 JITRA 06000

Dear NOOR HIDAYAH,

Maybank Islamic Card	: 5243120031088133
Current balance	: RM11,089.94
Minimum payment	: RM1,618.19

We refer to the above account.

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

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

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Date : 03/11/22

NOOR HIDAYAH BINTI HAMDAN

NO 123 TAMAN SETIA JAYA  
06000 JITRA 06000

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Current balance	: RM11,089.94
Minimum payment	: RM1,618.19

We refer to the above account.

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

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

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-2074 8090 once you have made full settlement or if further clarification is required.

Meanwhile, Bank Negara Malaysia has established Agensi Kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-2616 7766.

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5243120031113535  
Date : 03/11/22

MOHD IMRAN BIN IJAB

NO 39 JLN PERSIARAN PEGAWAI  
KEM TERENDAK  
76300 SUNGAI UDANG 76300

Dear MOHD IMRAN,

Maybank Islamic Card	: 5243120031113535
Current balance	: RM8,749.55
Minimum payment	: RM481.38

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5243120031123195  
Date : 03/11/22

MOHD SHAHRISHARMIZI BIN SIMIN  
NO 332  
JALAN PINGGIRAN TANJUNG 2B  
TAMAN PINGGIRAN TANJUNG  
71700 MANTIN 71700

Dear SHAHRISHARMIZI,

Maybank Islamic Card	: 5243120031123195
Current balance	: RM13,687.95
Minimum payment	: RM3,013.60

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T12/5243120031249131  
Date : 03/11/22

NOR SYAMSURIDAH BINTI ABDULLAH  
B24 TAMAN VISTANA  
JALAN VISTANA 2A/3  
JALAN LANGGAR  
05460 ALOR SETAR 05460

Dear NOR SYAMSURIDAH,

Maybank Islamic Card	: 5243120031249131
Current balance	: RM3,570.31
Minimum payment	: RM19.16

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.



Our ref : CM/REM/020/1/H43/5243120031308622  
Date : 03/11/22

JAMIZAH BINTI ZUKI  
B-12-1  
KUARTERS INTEGRASI  
HOSPITAL SUNGAI BULOH  
42200 SUNGAI BULOH 42200

Dear JAMIZAH ZUKI,

Maybank Islamic Card	: 5243120031308622
Current balance	: RM7,761.96
Minimum payment	: RM1,645.19

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/0377965530170280  
Date : 03/11/22

CHIA YIN LING

NO 20 JALAN 1  
TMN IMPIAN BROGA  
43500 SEMENYIH 43500

Dear CHIA YIN LING,

Maybank Islamic Card	: 0377965530170280
Current balance	: RM3,973.91
Minimum payment	: RM356.05

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/0377965530171270  
Date : 03/11/22

SYED MUHAMAD AKHMAL BIN SYED T

NO 483  
TAMAN SRI SEMANTAN 3B  
28000 TEMERLOH 28000

Dear SYED MUHAMAD,

Maybank Islamic Card	: 0377965530171270
Current balance	: RM5,143.44
Minimum payment	: RM803.90

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T02/4460310037312491  
Date : 03/11/22

MOHD IBRAHIM BIN MOHAMED NOOR

NO 262  
JALAN SIHAT KAMPUNG MELAYU  
81550 GELANG PATAH 81550

Dear MOHD IBRAHIM,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310037312491  
Current Balance : RM2,595.01  
Minimum Payment : RM374.71

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T02/4460310037347596  
Date : 03/11/22

MOHAMAD AZRAI BIN RASDI

NO 17 LRG GELANG 4C  
BANDAR PUTERI  
41200 KLANG 41200

Dear AZRAI RASDI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310037347596  
Current Balance : RM3,019.98  
Minimum Payment : RM281.12

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T02/4460310037683446  
Date : 03/11/22

NORA BINTI AHMININ

NO 21 JALAN LAMAN CEMPAKA D/1  
LAMAN CEMPAKA  
71800 NILAI 71800

Dear NORA BINTI AHMININ,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310037683446  
Current Balance : RM6,014.68  
Minimum Payment : RM969.65

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T16/4460310037943121  
Date : 03/11/22

NADJAA DALILA BINTI MOHD DANI  
NO 33 JALAN SG 7/12  
TAMAN SERI GOMBAK  
68100 BATU CAVES  
68100 BATU CAVES 68100

Dear NADJAA DALILA,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310037943121  
Current Balance : RM5,063.89  
Minimum Payment : RM400.08

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T14/4460310038511281  
Date : 03/11/22

AHMAD FAUZI BIN MUHAMMAD SYAHR  
D-08-03 JLN 224/51A  
TMN IMPIAN BAIDURI  
SEKSYEN 51A  
46100 PETALING JAYA 46100

Dear AHMAD FAUZI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038511281  
Current Balance : RM5,360.01  
Minimum Payment : RM788.72

We refer to the above account.

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

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

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Thank you.

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Our ref : CM/REM/099/1/T02/4460310038562466  
Date : 03/11/22

MUHAMAD AZIZI BIN AMAT ZAINORD  
NO 8, LORONG DB 14, JALAN DESA  
BAGINDA, KG DATO' ABU BAKAR  
BAGINDA  
43000 KAJANG 43000

Dear AZIZI ZAINORDIN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038562466  
Current Balance : RM8,897.58  
Minimum Payment : RM1,736.63

We refer to the above account.

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

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

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Date : 03/11/22

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NO 8, LORONG DB 14, JALAN DESA  
BAGINDA, KG DATO' ABU BAKAR  
BAGINDA  
43000 KAJANG 43000

Dear AZIZI ZAINORDIN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038562466  
Current Balance : RM8,897.58  
Minimum Payment : RM1,736.63

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Date : 03/11/22

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NO 8, LORONG DB 14, JALAN DESA  
BAGINDA, KG DATO' ABU BAKAR  
BAGINDA  
43000 KAJANG 43000

Dear AZIZI ZAINORDIN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038562466  
Current Balance : RM8,897.58  
Minimum Payment : RM1,736.63

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Our ref : CM/REM/099/1/T02/4460310038607865  
Date : 03/11/22

ANIS NAZIRAH BINTI ABD RASHID  
2696 MILEA PHASE 1  
EASTWOOD PARKCITY  
JALAN BYPASS MIRI  
98000 MIRI 98000

Dear ANIS NAZIRAH,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038607865  
Current Balance : RM11,459.57  
Minimum Payment : RM2,592.82

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/T16/4460310038728802  
Date : 03/11/22

MOHAMAD HAFIZI BIN ABAS  
BERJAYA STARBLUES COMPANY  
LOT 1-01-17  
LEBUH TENKU KUDAIN  
11700 GELUGOR 11700

Dear HAFIZI ABAS,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038728802  
Current Balance : RM7,163.87  
Minimum Payment : RM1,645.23

We refer to the above account.

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

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

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Thank you.

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Our ref : CM/REM/099/1/T14/4460310038836134  
Date : 03/11/22

YASSEER BIN AZIZAN

A96 LORONG ENGGANG 7  
TAMAN DESA ENGGANG  
08000 SUNGAI PETANI 08000

Dear YASSEER,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038836134  
Current Balance : RM8,183.11  
Minimum Payment : RM1,164.83

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T14/4460320037417596  
Date : 03/11/22

ABD MALEK BIN AZIT

NO 7 JALAN 6/39  
BANDAR TASIK PUTERI  
48020 RAWANG 48020

Dear ABD MALEK AZIT,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460320037417596  
Current Balance : RM11,938.61  
Minimum Payment : RM2,907.50

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T14/4460320037838478  
Date : 03/11/22

MUHAMMAD BILAL BIN MOKHTAR

POLITEKNIK KUCHING SARAWAK  
KM 22 JALAN MATANG  
93050 KUCHING 93050

Dear MUHAMMAD BILAL,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460320037838478  
Current Balance : RM10,758.16  
Minimum Payment : RM1,576.83

We refer to the above account.

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

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

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



Our ref : CM/REM/099/1/T02/4460320038073539  
Date : 03/11/22

MUHAMMAD SUFFIAN NGOH BIN ABDU

NO 24 JALAN KERAMBIT 5  
BDR BARU SG UDANG  
76300 SUNGAI UDANG 76300

Dear MUHAMMAD SUFFIAN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460320038073539  
Current Balance : RM29,736.08  
Minimum Payment : RM3,527.34

We refer to the above account.

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

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

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If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-20748090 once you have made full settlement or if further clarification is required.

Meanwhile, Bank Negara Malaysia has established Agensi Kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-2616 7766.

Thank you.

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

Our ref : CM/REM/099/1/T15/4460320038140981  
Date : 03/11/22

NOR ELINA BINTI CHE NOH  
17-KS 4  
TMN BOTANIC  
JLN PASIR PENAMBANG  
45000 KUALA SELANGOR 45000

Dear NOR ELINA CHE NOH,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460320038140981  
Current Balance : RM10,648.35  
Minimum Payment : RM1,586.70

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T15/4460320038198823  
Date : 03/11/22

NUR AZUAA BINTI ROFIK

SK TANJONG ADANG  
JALAN TANJUNG KUPANG  
81550 GELANG PATAH 81550

Dear NUR AZUAA,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460320038198823  
Current Balance : RM12,942.51  
Minimum Payment : RM1,986.18

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T02/5460150030201664  
Date : 03/11/22

MUHAMMAD MASRIE B SHAFIEI  
NO 1236  
JALAN 1D/2  
BDR BARU SG BULOH  
47000 SUNGAI BULOH 47000

Dear MUHAMMAD MASRIE,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150030201664  
Current Balance : RM6,700.51  
Minimum Payment : RM1,493.04

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T02/5460150030574342  
Date : 03/11/22

NORİYANA BINTI A RAHMAN

SD 9 TAMAN DESA MURNI  
23100 PAKA 23100

Dear NORİYANA,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150030574342  
Current Balance : RM5,573.88  
Minimum Payment : RM1,330.90

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T17/5460150030920727  
Date : 03/11/22

KHAIRIAH NAZIRAH BINTI MOSMIN  
T04-C-022  
PANGSAPURI PUTRADAMAI  
PRESINT 11  
62300 PUTRAJAYA 62300

Dear KHAIRIAH NAZIRAH,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150030920727  
Current Balance : RM5,989.46  
Minimum Payment : RM504.78

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T02/5460150031030815  
Date : 03/11/22

TUNKU PUTERI AMELIA

C6-03-02 GOODYEAR COURT 3  
PERSIARAN KEWAJIPAN  
47600 SUBANG JAYA 47600

Dear TUNKU PUTERI AMELIA,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031030815  
Current Balance : RM12,814.18  
Minimum Payment : RM6,178.97

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T16/5460150031043735  
Date : 03/11/22

HARUN AJAN  
JABATAN PENGAIRAN & SALIRAN  
D/A JABATAN PENGAIRAN & SALIRAN  
TKT 7 WMENARA PEHIN SETIA  
96400 MUKAH 96400

Dear HARUN AJAN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031043735  
Current Balance : RM5,503.35  
Minimum Payment : RM920.66

We refer to the above account.

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

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

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



Our ref : CM/REM/099/1/T08/5460150031258861  
Date : 03/11/22

LAU CHEE YIT

NO 66 JALAN DK 5/14  
BANDAR KINRARA 5  
41700 PUCHONG 41700

Dear LAU CHEE YIT,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031258861  
Current Balance : RM6,689.42  
Minimum Payment : RM1,349.11

We refer to the above account.

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

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

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LAU CHEE YIT

NO 66 JALAN DK 5/14  
BANDAR KINRARA 5  
41700 PUCHONG 41700

Dear LAU CHEE YIT,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031258861  
Current Balance : RM6,689.42  
Minimum Payment : RM1,349.11

We refer to the above account.

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

Our ref : CM/REM/099/1/T14/5460150031418424  
Date : 03/11/22

MOHD IZHARUDDIN BIN ZAINAL ABI  
20  
JALAN SUASANA 2/8A  
BANDAR TUN HUSSEIN ONN  
43200 CHERAS 43200

Dear MOHD IZHARUDDIN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031418424  
Current Balance : RM1,678.81  
Minimum Payment : RM300.44

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T14/5460150031615177  
Date : 03/11/22

INTAN NUR SYATIKA BINTI MOHD H

27 PERSIARAN THAUPY 4  
PUSAT BANDAR BARU  
34300 BAGAN SERAI 34300

Dear INTAN NUR SYATIKA,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031615177  
Current Balance : RM6,011.64  
Minimum Payment : RM339.79

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T14/5460150031695104  
Date : 03/11/22

MOHD HAFIDZ BIN MASDI

LOT 1667 JLN MUSRAN  
RANTAU PANJANG  
42100 KLANG 42100

Dear MOHD HAFIDZ,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031695104  
Current Balance : RM2,353.69  
Minimum Payment : RM218.40

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T14/5460150031728988  
Date : 03/11/22

WONG SOON FOO

6-2-10 JALAN 3/127A  
TAMAN GEMBIRA  
58200 KUALA LUMPUR 58200

Dear WONG SOON FOO,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031728988  
Current Balance : RM7,292.01  
Minimum Payment : RM1,886.23

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T02/5460150032005055  
Date : 03/11/22

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

Dear SULAIMAN BIN GANI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150032005055  
Current Balance : RM16,984.03  
Minimum Payment : RM3,640.18

We refer to the above account.

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

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

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Date : 03/11/22

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POLIS DIRAJA MALAYSIA  
PASUKAN POLIS MARIN WIL4 SABAH  
IPK SABAH  
88560 KOTA KINABALU 88560

Dear SULAIMAN BIN GANI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150032005055  
Current Balance : RM16,984.03  
Minimum Payment : RM3,640.18

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



Our ref : CM/REM/099/1/T15/5460150032006244  
Date : 03/11/22

ROGER NORBING

BATU 3  
JALAN LABUK  
90000 SANDAKAN 90000

Dear ROGER NORBING,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150032006244  
Current Balance : RM3,123.83  
Minimum Payment : RM216.60

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T15/5460150032018454  
Date : 03/11/22

MOHAMED IZUAN BIN ISMAIL

NO 5 LORONG MAHKOTA IMPIAN  
2/25 SEK 2 BANDAR PUNCAK ALAM  
42300 BANDAR PUNCAK ALAM 42300

Dear IZUAN ISMAIL,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150032018454  
Current Balance : RM4,833.13  
Minimum Payment : RM386.45

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/T14/5460150032122835  
Date : 03/11/22

CHE HASBULLAH BIN CHE HARUN  
BLOCK C-4-5  
KUARTERS KERAJAAN  
JALAN DUTA  
50480 KUALA LUMPUR 50480

Dear CHE HASBULLAH,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150032122835  
Current Balance : RM6,962.86  
Minimum Payment : RM921.88

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T12/5460150032239514  
Date : 03/11/22

MOHAMAD HISYAM IZZUDDIN  
B-04-18  
I-SUITE I-CITY  
SELANGOR GOLDEN TRIANGLE  
40000 SHAH ALAM 40000

Dear MOHAMAD HISYAM,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150032239514  
Current Balance : RM7,760.34  
Minimum Payment : RM629.68

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T50/5460150032239720  
Date : 03/11/22

ALEXANDER A/L RAMLAN

JABATAN PERANCANG BANDAR & DES  
TINGKAT 57 KOMTAR  
10000 GEORGETOWN PENANG 10000

Dear ALEXANDER,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150032239720  
Current Balance : RM6,374.11  
Minimum Payment : RM1,389.64

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T12/5460150032347663  
Date : 03/11/22

MUHAMMAD AFIF SOLIHIN BIN MAZL  
12A JALAN CG 1 /1F  
CASAGREEN  
CYBERSOUTH  
43800 DENGKIL 43800

Dear MUHAMMAD AFIF,

Re : Maybank Islamic Ikhwan Card  
Card No. :5460150032347663  
Current Balance :RM5,070.35  
Minimum Payment :RM840.35

We refer to the above account.

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

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

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

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-20748090 once you have made full settlement or if further clarification is required.

Meanwhile, Bank Negara Malaysia has established Agensi Kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-2616 7766.

Thank you.

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

Our ref : CM/REM/099/1/T14/5243120031009600  
Date : 03/11/22

AFFRA NADIA BINTI AB RAHIM  
HOSPITAL ENCHEK HAJJAH KALSOM  
KLUANG JOHOR  
JABATAN RADIOLOGYKM 5  
86000 KLUANG JOHOR 86000

Dear AFFRA NADIA,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120031009600  
Current Balance : RM22,298.03  
Minimum Payment : RM5,215.58

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/T12/5243120031251996  
Date : 03/11/22

SANTHI A/P ARUMUGAM  
NO 21  
JALAN PUTRA PERDANA 3/18  
TAMAN PUTRA PERDANA  
47100 PUCHONG 47100

Dear AKSANTHI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120031251996  
Current Balance : RM6,377.61  
Minimum Payment : RM1,040.82

We refer to the above account.

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

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

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Thank you.

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



Our ref : CM/REM/099/1/T13/0377965530050656  
Date : 03/11/22

REWATHY D/O SEEVAN @ SIVAN  
NO 10  
JALAN JUJUR 25/30  
TAMAN SRI MUDA  
40000 SHAH ALAM 40000

Dear REWATHY,

Re : Maybank Islamic Ikhwan Card  
Card No. : 0377965530050656  
Current Balance : RM11,360.03  
Minimum Payment : RM6,218.72

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/H43/0377965530181394  
Date : 03/11/22

MOHD RADZIB BIN SUPARMAN

NO 11 JALAN MATANG JAYA 15  
TAMAN MATANG JAYA  
47000 SUNGAI BULOH 47000

Dear MOHD RADZIB,

Re : Maybank Islamic Ikhwan Card  
Card No. : 0377965530181394  
Current Balance : RM940.36  
Minimum Payment : RM562.84

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/100/1/T52/4460310020024988  
Date : 03/11/22

FATIMAH BINTI SAAD

NO 111 LORONG HIJAU 3  
TAMAN HIJAU  
48000 RAWANG 48000

Dear FATIMAH SAAD,

Maybank Islamic Ikhwan Card  
Card No. : 4460310020024988  
Current Balance : RM8,786.36  
Minimum Payment : RM2,729.72

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

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

Your immediate attention to this matter is appreciated.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/G71/4460310020085054  
Date : 03/11/22

MOHD IKHMAL BIN FADZIL

NO 1973  
KG TERSUSUN TOK BEDU  
13300 TASEK GELUGOR 13300

Dear MOHD IKHMAL FADZIL,

Maybank Islamic Ikhwan Card  
Card No. : 4460310020085054  
Current Balance : RM5,798.16  
Minimum Payment : RM1,051.35

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/4460310036908653  
Date : 03/11/22

NAZIRUL MUBIN BIN ZAINUDDIN

NO 26 LORONG KTC 3/5  
KULIM TECHNO-CITY  
KULIM HI-TECH PARK  
09000 KULIM 09000

Dear NAZIRUL MUBIN,

Maybank Islamic Ikhwan Card  
Card No. : 4460310036908653  
Current Balance : RM6,503.37  
Minimum Payment : RM1,804.05

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T12/4460310037920525  
Date : 03/11/22

MOHD ARIF AZIZI BIN AWANG NIK

NO 27  
TMN PAKA PERDANA  
23100 DUNGUN 23100

Dear MOHD ARIF AZIZI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037920525  
Current Balance : RM6,605.00  
Minimum Payment : RM642.10

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/4460310038099071  
Date : 03/11/22

NG SHEN SHIAN

ANTA SERVICES  
KOMPLEKS JETI PENUMPANG  
JALAN MAHARANI  
84000 MUAR 84000

Dear NG SHEN SHIAN,

Maybank Islamic Ikhwan Card  
Card No. :4460310038099071  
Current Balance :RM6,525.80  
Minimum Payment :RM2,165.20

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/4460310038112411  
Date : 03/11/22

MUHAMMAD ISMAIL BIN YUNUS

201 JLN SENTUL  
PSRN RAJA MUDA MUSA  
42000 PORT KLANG 42000

Dear MUHAMMAD ISMAIL,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038112411  
Current Balance : RM6,540.41  
Minimum Payment : RM1,292.52

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

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

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

Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/AAJ/4460310038171268  
Date : 03/11/22

AYUB BIN ISMAIL

NO 621-B JALAN SEKOLAH  
KPG SELAYANG LAMA  
68100 BATU CAVES SELANGOR 68100

Dear AYUB ISMAIL,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038171268  
Current Balance : RM26,300.84  
Minimum Payment : RM9,841.89

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/4460310038209571  
Date : 03/11/22

IBRAHIM ADHAM BIN ABDUL GHANI

NO 31, JALAN DAUN SAL SATU  
18/5A SEKSYEN 18  
40200 SHAH ALAM  
40200 SHAH ALAM 40200

Dear IBRAHIM,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038209571  
Current Balance : RM6,109.22  
Minimum Payment : RM2,617.85

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460310038215875  
Date : 03/11/22

NORFARIZA BINTI MOHAMED

NO 3A-T02-U05  
FASA 3 PRESINT 9  
JALAN P9G  
62604 PUTRAJAYA 62604

Dear FARIZA MOHAMED,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038215875  
Current Balance : RM4,327.53  
Minimum Payment : RM937.86

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/4460310038317770  
Date : 03/11/22

NUR ZULFA NADHIRAH BINTI ZULKE

NO 1995  
JLN PERMATANG DAMAR  
LAUT  
11900 BAYAN LEPAS 11900

Dear NUR ZULFA NADHIRAH,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038317770  
Current Balance : RM4,683.68  
Minimum Payment : RM664.01

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460310038352728  
Date : 03/11/22

ANIQ BIN ANAS

FAR CAPITAL SDN BHD  
IMK 15-7 MENARA 1  
JALAN KIARA MONT KIARA  
50480 KUALA LUMPUR 50480

Dear ANIQ BIN ANAS,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038352728  
Current Balance : RM5,765.27  
Minimum Payment : RM1,558.98

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460310038365977  
Date : 03/11/22

MOHD PENDI BIN YAAKOB

NO 1  
LORONG 1  
TMN SERI EMBUN  
28800 JERANTUT 28800

Dear MOHD PENDI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038365977  
Current Balance : RM6,649.98  
Minimum Payment : RM2,324.63

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/4460310038372619  
Date : 03/11/22

MOHAMED SAIFUL BIN SHUIB

TEXAS CHICKEN MALAYSIA  
EV-G-01 GRD FLR EVOLVE CONCEPT  
MALL PACIFIC PLACE @ARA DMNSAR  
47301 PETALING JAYA 47301

Dear MOHAMED SAIFUL,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038372619  
Current Balance : RM6,897.54  
Minimum Payment : RM3,125.41

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/4460310038388615  
Date : 03/11/22

MUHAMMAD HAIQAL BIN MUHAMMAD H

LOT 2757  
KAMPUNG BANDAR DALAM  
SENTUL  
51100 KUALA LUMPUR 51100

Dear HAIQAL,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038388615  
Current Balance : RM5,558.50  
Minimum Payment : RM1,113.87

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

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

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

Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T51/4460310038457055  
Date : 03/11/22

NAZIRAH FARHANAH BINTI NOOR JA

NO 8 JLN SRI BANYAN  
TAMAN SRI BANYAN 1  
COUNTRY HEIGHTS  
43000 KAJANG 43000

Dear NAZIRAH FARHANAH,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038457055  
Current Balance : RM5,641.78  
Minimum Payment : RM1,430.67

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/4460310038469043  
Date : 03/11/22

SEJILI BIN ETON

KAMPUNG GERIGAT  
94650 KABUNG 94650

Dear SEJILI BIN ETON,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038469043  
Current Balance : RM8,006.56  
Minimum Payment : RM1,771.79

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/4460310038474191  
Date : 03/11/22

SHARIFAH FASHEILA FASHA BINTI

NO 84 JALAN 19  
TAMAN PUTRA  
68000 AMPANG 68000

Dear SHARIFAH FASHEILA,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038474191  
Current Balance : RM7,895.41  
Minimum Payment : RM3,108.66

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/G71/4460310038559496  
Date : 03/11/22

MOHD YUSRI BIN MOHAMMAD YUSOF

NO.1885  
JALAN LAVENDER HEIGHTS 46  
TAMAN LAVENDER HEIGHTS  
70450 SEREMBAN 70450

Dear MOHD YUSRI,

Maybank Islamic Ikhwan Card  
Card No. :4460310038559496  
Current Balance :RM3,982.85  
Minimum Payment :RM2,193.56

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

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

Your immediate attention to this matter is appreciated.

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460310038608202  
Date : 03/11/22

MOHD REZZA BIN MISHNAN

NO 8 JALAN KSJ 2  
TAMAN KUALA SELANGOR JAYA  
45000 KUALA SELANGOR 45000

Dear MOHD REZZA MISHNAN,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038608202  
Current Balance : RM7,720.29  
Minimum Payment : RM6,264.43

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

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

Your immediate attention to this matter is appreciated.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460310038636559  
Date : 03/11/22

ABDUL RASHID BIN ABU BAKAR

20 JALAN RENTAK 1/6  
RENTAK PERDANA LBS  
ALAM PERDANA PUNCAK ALAM  
42300 SELANGOR 42300

Dear ABDUL RASHID,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038636559  
Current Balance : RM8,054.43  
Minimum Payment : RM2,464.63

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

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

Your immediate attention to this matter is appreciated.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/4460310038683486  
Date : 03/11/22

NUR ATIKAH BINTI AMIR

PERTUBUHAN KESELAMATAN SOSIAL  
NO 8 & 9 PST KOMERSIAL MELANG  
JALAN MELANG  
72000 KUALA PILAH 72000

Dear NUR ATIKAH,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038683486  
Current Balance : RM7,060.26  
Minimum Payment : RM1,892.80

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460310038688592  
Date : 03/11/22

NOR SUHAILEE SHARMILA BINTI MO

08-06 LOT C 4  
JLN IDAMAN UTAMA  
TAMAN LARKIN IDAMAN  
80350 JOHOR BAHRU 80350

Dear SUHAILEE,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038688592  
Current Balance : RM6,588.01  
Minimum Payment : RM1,419.97

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

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

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

Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T51/4460310038725022  
Date : 03/11/22

MOHD TAHIR BIN SAEDEN

NO 19  
LRG SHAH BANDAR 31  
BERTAM PERDANA 3  
13200 KEPALA BATAS 13200

Dear TAHIR SAEDEN,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038725022  
Current Balance : RM2,103.64  
Minimum Payment : RM253.08

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/4460310038750780  
Date : 03/11/22

PUGALENTHI A/L S BALAKRISHNAN

NO 42,  
JALAN SS2/18,  
PETALING JAYA,  
SELANGOR 47300

Dear PUGALENTHI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038750780  
Current Balance : RM23,575.14  
Minimum Payment : RM7,520.16

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T16/4460310038767578  
Date : 03/11/22

MOHD HAMKA BIN MOH HANIF @ HAN

NO 393 LORONG MANJAH  
JALAN TAIPING  
BATU 33 1/4  
33000 KUALA KANGSAR 33000

Dear MOHD HAMKA,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038767578  
Current Balance : RM3,624.42  
Minimum Payment : RM583.49

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460310038774368  
Date : 03/11/22

YUSNIAFFINDY BIN MOHD YUSOF

NO 12 JALAN HARMONI 4/21  
TAMAN DESA HARMONI  
81100 JOHOR BAHRU  
JOHOR 81100

Dear YUSNIAFFINDY,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038774368  
Current Balance : RM5,523.72  
Minimum Payment : RM1,089.24

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T16/4460320037690044  
Date : 03/11/22

FATEHAH BINTI MOHD OMAR

NO 19 SOLOK ILMU 1  
TAMAN ILMU  
14300 NIBONG TEBAL 14300

Dear FATEHAH MOHD OMAR,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037690044  
Current Balance : RM970.50  
Minimum Payment : RM144.09

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T16/4460320037928048  
Date : 03/11/22

MUHAMAD RABISHMA BIN ABDUL AZI

MAMBL SERVICES  
33F LOT 2181 JLN BUKIT KECHIL  
21000 KUALA TERENGGANU 21000

Dear MUHD RABISHMA,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037928048  
Current Balance : RM6,319.64  
Minimum Payment : RM941.19

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460320038090145  
Date : 03/11/22

ZETTI RAUDHAH CREHAN

B3-22-2 28 MONT KIARA  
NO 32 JALAN KIARA  
50480 KUALA LUMPUR 50480

Dear ZETTI RAUDHAH CREHAN,

Maybank Islamic Ikhwan Card  
Card No. : 4460320038090145  
Current Balance : RM6,946.65  
Minimum Payment : RM1,342.64

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T15/5460150030015627  
Date : 03/11/22

SUBRAMANIAM A/L GOPAL KRISHNAN

NO 26 LRG BDR BARU LIPIS 234  
27100 KUALA LIPIS 27100

Dear SUBRAMANIAM,

Maybank Islamic Ikhwan Card  
Card No. : 5460150030015627  
Current Balance : RM6,769.08  
Minimum Payment : RM968.89

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

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

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

Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T50/5460150030057470  
Date : 03/11/22

MOHD FAHMI BIN ABDUL HALIM

TENAGA NASIONAL BERHAD  
STESEN JANAELEKTRIK  
TUANKU JAAFAR TNB  
71000 PORT DICKSON 71000

Dear MOHD FAHMI,

Maybank Islamic Ikhwan Card  
Card No. : 5460150030057470  
Current Balance : RM5,820.11  
Minimum Payment : RM1,216.18

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150030359991  
Date : 03/11/22

NG YEE SUAN

THL CONSULTANTS  
2-2-2 JALAN SEMARAK API 3  
DIAMOND SQUARE OFF JLN GOMBAK  
53300 KUALA LUMPUR 53300

Dear NG YEE SUAN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150030359991  
Current Balance : RM6,668.42  
Minimum Payment : RM1,250.05

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150030491141  
Date : 03/11/22

MOHD IDHAM B KHAMIS

NO 117  
TMN SENTOSA  
LRG SENTOSA 2  
07000 LANGKAWI 07000

Dear IDHAM KHAMIS,

Maybank Islamic Ikhwan Card  
Card No. : 5460150030491141  
Current Balance : RM4,585.77  
Minimum Payment : RM917.16

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5460150030950484  
Date : 03/11/22

ABDULLAH MOHD BAKIT

KM 12  
75460 KG PERNU 75460

Dear ABDULLAH MOHD BAKIT,

Maybank Islamic Ikhwan Card  
Card No. : 5460150030950484  
Current Balance : RM15,538.80  
Minimum Payment : RM3,815.20

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/5460150031039758  
Date : 03/11/22

MOHAMMAD SHAQIR BIN MOHAMMAD H

NO 8 LORONG TOK SIRA 34  
PERKAMPUNGAN TOK SIRA  
25050 KUANTAN 25050

Dear SHAQIR HANZAM,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031039758  
Current Balance : RM5,743.53  
Minimum Payment : RM1,144.37

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

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

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/5460150031039758  
Date : 03/11/22

MOHAMMAD SHAQIR BIN MOHAMMAD H

NO 8 LORONG TOK SIRA 34  
PERKAMPUNGAN TOK SIRA  
25050 KUANTAN 25050

Dear SHAQIR HANZAM,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031039758  
Current Balance : RM5,743.53  
Minimum Payment : RM1,144.37

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150031076099  
Date : 03/11/22

TING SING MOI

NO 4G  
LORONG ULU SUNGAI MERAH 46F/1C  
96000 SIBU 96000

Dear TING SING MOI,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031076099  
Current Balance : RM3,884.35  
Minimum Payment : RM911.93

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T12/5460150031195311  
Date : 03/11/22

JUNAIDAH BINTI MUSTAPA

NO C3-03-06  
PANGSAPURI ANGSANA  
TAMAN SUBANG MEWAH USJ 1  
47610 SUBANG JAYA 47610

Dear JUNAIDAH,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031195311  
Current Balance : RM369.57  
Minimum Payment : RM204.39

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

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

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

Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T49/5460150031225324  
Date : 03/11/22

ROZELIN RICHARD

PETI SURAT 816  
89308 DANAU 89308

Dear ROZELIN RICHARD,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031225324  
Current Balance : RM6,298.78  
Minimum Payment : RM1,540.50

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T12/5460150031252070  
Date : 03/11/22

MUHAMMAD NAZRUL BIN ABD RANI

PEJ SETIAUSAHA KERAJAAN NEGERI  
UNIT PERANCANG EKONOMI NEGERI  
TKT3 BLK A BGN DATO MAHMUD MAT  
01000 KANGAR 01000

Dear NAZRUL,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031252070  
Current Balance : RM2,880.63  
Minimum Payment : RM283.15

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/5460150031425510  
Date : 03/11/22

MAILEEN KHAN BINTI NADZWALI

PEJABAT TENAGA KERJA TEMERLOH  
TINGKAT 4 BANGUNAN PERSEKUTUAN  
JALAN MERDEKA  
28000 TEMERLOH 28000

Dear MAILEEN KHAN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031425510  
Current Balance : RM5,218.28  
Minimum Payment : RM1,073.13

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

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

Your immediate attention to this matter is appreciated.

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/5460150031455707  
Date : 03/11/22

ZAMIR AIZAT BIN ZAMRI

ERGOWORKS SDN BHD  
113 2ND FLR JLN TKS 1 TMN  
KAJANG SENTRAL  
43000 KAJANG 43000

Dear ZAMIR AIZAT,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031455707  
Current Balance : RM5,607.90  
Minimum Payment : RM1,397.31

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

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

Your immediate attention to this matter is appreciated.

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150031541563  
Date : 03/11/22

MOHD NAZRIN BIN NORHASHAM

SME BANK MALAYSIA BHD  
NO 28 MEDAN ISTANA  
BANDAR IPOH RAYA  
30300 IPOH 30300

Dear MOHD NAZRIN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031541563  
Current Balance : RM6,436.51  
Minimum Payment : RM1,671.29

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

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

Your immediate attention to this matter is appreciated.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T12/5460150031559862  
Date : 03/11/22

MUHAMMAD BIN ISA

16 JALAN PUALAM TIGA 7/32C  
SEKSYEN 7  
40000 SHAH ALAM 40000

Dear MUHAMMAD BIN ISA,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031559862  
Current Balance : RM2,650.01  
Minimum Payment : RM262.93

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

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

Your immediate attention to this matter is appreciated.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/5460150031567667  
Date : 03/11/22

MUHAMAD KHAIRUL IKHWAN BIN ONN

NO 44 JALAN DANAU 10  
TAMAN DESA JAYA  
81100 JOHOR BAHRU 81100

Dear KHAIRUL IKHWAN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031567667  
Current Balance : RM5,895.01  
Minimum Payment : RM2,044.43

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/5460150031574028  
Date : 03/11/22

MUHAMMAD ALIF BIN SUHAIMON

SWISS GARDEN HOTEL&RESIDENCE  
72-4 THE SHORE@MELAKA RIVER  
JLN PERSISIRAN BUNGA RAYA  
75300 MELAKA 75300

Dear MUHAMMAD ALIF,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031574028  
Current Balance : RM6,415.06  
Minimum Payment : RM1,316.53

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

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

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

Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T51/5460150031631257  
Date : 03/11/22

MOHD NIZMAN BIN MOHD HATAR

107 MELUR A GUGUSAN MELUR  
KOTA DAMANSARA  
47810 PETALING JAYA 47810

Dear MOHD NIZMAN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031631257  
Current Balance : RM6,414.66  
Minimum Payment : RM1,271.39

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T12/5460150031647733  
Date : 03/11/22

IZZATI ASYIQIN BINTI BASRI

14  
LRG 10  
TMN KEMPADANG MAKMUR  
25150 KUANTAN 25150

Dear IZZATI ASYIQIN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031647733  
Current Balance : RM4,282.77  
Minimum Payment : RM423.95

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/G71/5460150031682771  
Date : 03/11/22

HAFIZAL BIN ABD HALIM

NO 12 JALAN OREN 2  
TAMAN SRI PELANGI  
KAMPUNG PAYA PULAI  
85000 SEGAMAT 85000

Dear HAFIZAL ABD HALIM,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031682771  
Current Balance : RM7,113.29  
Minimum Payment : RM2,377.89

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

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

Your immediate attention to this matter is appreciated.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/G71/5460150031684868  
Date : 03/11/22

MOHD NAZIF BIN MOHD ALWI

NO 303 BLK 11 FLAT PKNS  
JLN PINANG SIRI 18/3  
SEKSYEN 18  
40000 SHAH ALAM 40000

Dear MOHD NAZIF,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031684868  
Current Balance : RM5,785.28  
Minimum Payment : RM987.05

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

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

Your immediate attention to this matter is appreciated.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150031715217  
Date : 03/11/22

HANISAH

FYNAZ RICH EMPIRE  
BATU 4 JALAN TUNGUN  
PO BOX 60169  
91109 LAHAD DATU 91109

Dear HANISAH,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031715217  
Current Balance : RM5,412.95  
Minimum Payment : RM1,146.71

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150031715217  
Date : 03/11/22

HANISAH

FYNAZ RICH EMPIRE  
BATU 4 JALAN TUNGUN  
PO BOX 60169  
91109 LAHAD DATU 91109

Dear HANISAH,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031715217  
Current Balance : RM5,412.95  
Minimum Payment : RM1,146.71

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T16/5460150031741551  
Date : 03/11/22

LAILA SOFRA BINTI ABDULLAH TAH

NO. 31, JALAN GOMBAK RIA 8,  
TAMAN GOMBAK RIA 8,  
68100 BATU CAVES 68100

Dear LAILA SOFRA,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031741551  
Current Balance : RM1,477.00  
Minimum Payment : RM1,107.75

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/5460150031806222  
Date : 03/11/22

KHAIRUL AMAL BIN NOOR ALWI

JAB PENGANGKUTAN JALAN  
LVL 3 PUSAT TRANSFORMASI  
BDR SENTUL  
51100 KUALA LUMPUR 51100

Dear KHAIRUL AMAL,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031806222  
Current Balance : RM3,673.72  
Minimum Payment : RM725.30

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

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

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

Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T51/5460150031820512  
Date : 03/11/22

DAARISANAN A/L SUPPURAMANIAM

496  
JALAN DAMAI 2/1  
09400 PADANG SERAI 09400

Dear DAARISANAN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031820512  
Current Balance : RM8,695.23  
Minimum Payment : RM1,671.15

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/5460150031883213  
Date : 03/11/22

HAIFA HANIZAM BIN SHAARI

PRINCIPAL ASSET MGMT BHD  
NO 13D 2ND FLOOR  
JLN MAMANDA 7/1 JLN AMPANG  
68000 AMPANG 68000

Dear HAIFA HANIZAM,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031883213  
Current Balance : RM7,543.53  
Minimum Payment : RM2,425.01

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150031929347  
Date : 03/11/22

AHMAD SHAHIR BIN ISMAIL

H01-13-09 HARMONI APARTMENT  
JALAN ECO MAJESTIC 3A/6  
43500 SEMENYIH 43500

Dear AHMAD SHAHIR,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031929347  
Current Balance : RM6,994.29  
Minimum Payment : RM1,496.73

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150031981512  
Date : 03/11/22

MOHD ARIF BIN NAWI

LOT 4495 A  
SEGAMBUT LUAR  
51200 KUALA LUMPUR 51200

Dear MOHD ARIF,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031981512  
Current Balance : RM5,437.46  
Minimum Payment : RM1,381.61

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/5460150031998409  
Date : 03/11/22

RAJA SHAHRIR FARIZ BIN R.MUSTA

NO 3  
JALAN MELOR 4B  
BB6 BUKIT BERUNTUNG  
48300 RAWANG 48300

Dear RAJA SHAHRIR FARIZ,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031998409  
Current Balance : RM5,949.50  
Minimum Payment : RM1,221.01

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150032014297  
Date : 03/11/22

MUHAMMAD AFFIQ BIN MANSOR

LOT 1436-1  
JALAN GAJAH 21  
KAMPUNG KUBU GAJAH  
47000 SUNGAI BULOH 47000

Dear AFFIQ MANSOR,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032014297  
Current Balance : RM7,703.81  
Minimum Payment : RM1,928.09

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/5460150032046869  
Date : 03/11/22

MUHAMMAD FIRDAUS BIN AHMAD NAW

PK AGRO-IND PRODUCTS M SDN BHD  
NO 100 JLN NIBONG 3 KAW PERIND  
TG LANGSAT  
81700 PASIR GUDANG 81700

Dear MUHAMMAD FIRDAUS,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032046869  
Current Balance : RM5,307.56  
Minimum Payment : RM1,589.63

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/5460150032112976  
Date : 03/11/22

MUHAMMAD SYAFUR BIN HAMIDON

GATE 4  
PETRONAS RAPID PROJECT  
TANJUNG PENGALIH  
81600 Pengerang 81600

Dear MUHAMMAD SYAFUR,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032112976  
Current Balance : RM7,030.15  
Minimum Payment : RM937.25

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

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

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

Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T50/5460150032115276  
Date : 03/11/22

MOHD SYUKRAN NAZIRIN BIN MOHAM

NO 23  
JALAN 6/62B  
BANDAR MANJALARA  
52200 KUALA LUMPUR 52200

Dear MOHD SYUKRAN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032115276  
Current Balance : RM7,911.99  
Minimum Payment : RM1,334.63

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

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

Your immediate attention to this matter is appreciated.

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/5460150032125093  
Date : 03/11/22

MOHD TAHIR BIN SAEDEN

NO 19  
LRG SHAH BANDAR 31  
BERTAM PERDANA 3  
13200 KEPALA BATAS 13200

Dear MOHD TAHIR,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032125093  
Current Balance : RM5,930.88  
Minimum Payment : RM1,198.61

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/5460150032182623  
Date : 03/11/22

EDWARD ANAK ILU

NO 21-3 JALAN SP 2/1  
TAMAN SERDANG PERDANA  
43300 SERI KEMBANGAN 43300

Dear EDWARD,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032182623  
Current Balance : RM5,501.89  
Minimum Payment : RM849.52

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150032223617  
Date : 03/11/22

ESWARY A/P JAYAPALAN

NO 1630  
TAMAN YANG MING  
45600 BATANG BERJUNTAI 45600

Dear ESWARY AP JAYAPALAN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032223617  
Current Balance : RM5,987.77  
Minimum Payment : RM874.66

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150032244845  
Date : 03/11/22

LIM YONG CHIN

SUAN HUAT AUTO CORP SDN BHD  
NO 40 PST PERDAGANGAN DANGA  
UTAMA JLN PERTAMA 1  
81300 SKUDAI 81300

Dear LIM YONG CHIN,

Maybank Islamic Ikhwan Card  
Card No. :5460150032244845  
Current Balance :RM7,974.57  
Minimum Payment :RM1,818.71

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/5460150032350337  
Date : 03/11/22

MOHAMMAD ALIFF BIN MOHD ALFIAN

24 JALAN AU5D/1  
LEMBAH KERAMAT  
54200 KUALA LUMPUR 54200

Dear MOHAMMAD ALIFF,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032350337  
Current Balance : RM10,368.64  
Minimum Payment : RM3,449.89

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5243120030024337  
Date : 03/11/22

FAIROZ KHAN B ZAMURAD KHAN

NO 179 THE LAKE RESIDENT  
JLN PUTRA PERDANA 16  
TAMAN PUTRA PERDANA  
47170 PUCHONG 47170

Dear FAIROZ KHAN Z K,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030024337  
Current Balance : RM53,008.07  
Minimum Payment : RM5,673.04

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T13/5243120030197463  
Date : 03/11/22

PANG KONG WOON

P & P TECH SDN BHD  
NO 7 JLN PM 7  
TMN PERINDUSTRIAN MERDEKA  
75350 BATU BERENDAM 75350

Dear PANG KONG WOON,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030197463  
Current Balance : RM10,226.63  
Minimum Payment : RM1,521.21

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

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

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Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T50/5243120030355038  
Date : 03/11/22

TAN CHEE WEI

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

Dear TAN CHEE WEI,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030355038  
Current Balance : RM9,785.04  
Minimum Payment : RM2,076.40

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5243120030717526  
Date : 03/11/22

MARIYAH BINTI YAAKOB

NO 75 JALAN PUCUNG  
TAMAN PERLING  
81200 JOHOR BAHRU 81200

Dear MARIYAH YAAKOB,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030717526  
Current Balance : RM159,037.25  
Minimum Payment : RM32,593.21

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5243120030737185  
Date : 03/11/22

RAHAIDAH BINTI MUHAMMAD

LOT 07  
KG CABANG 3  
JALAN P C B  
15350 KOTA BHARU 15350

Dear RAHAIDAH MUHAMMAD,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030737185  
Current Balance : RM15,937.52  
Minimum Payment : RM2,360.64

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5243120030821377  
Date : 03/11/22

NUR HIDAYAH BINTI ABU KASSIM

AIR ASIA BERHAD  
RED Q JALAN PEKELILING 5  
KLIA 2  
64000 KLIA 64000

Dear NUR HIDAYAH,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030821377  
Current Balance : RM5,379.41  
Minimum Payment : RM905.06

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T16/5243120031030606  
Date : 03/11/22

SITI HAFIZAH BINTI HASHIM

NO 3 JALAN CENDERAWASIH 6  
TAMAN TUN DR ISMAIL 5  
SUNGAI ABONG  
84000 MUAR 84000

Dear SITI HAFIZAH,

Maybank Islamic Ikhwan Card  
Card No. : 5243120031030606  
Current Balance : RM4,193.68  
Minimum Payment : RM624.11

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/G29/5243120031093877  
Date : 03/11/22

GOPINATH A/L DEK KUMARAN

NO 42 BMT KG JERAM MENGKUANG  
JALAN TELUK INTAN  
35500 BIDOR 35500

Dear GOPINATH,

Maybank Islamic Ikhwan Card  
Card No. : 5243120031093877  
Current Balance : RM10,540.33  
Minimum Payment : RM3,051.09

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5243120031145057  
Date : 03/11/22

MOHD NOOR ZAMZANI BIN MUHAMAD

NO 20 JALAN INDAH 3/4  
TAMAN INDAH  
KLIA  
43900 SEPANG 43900

Dear MOHD NOOR ZAMZANI,

Maybank Islamic Ikhwan Card  
Card No. : 5243120031145057  
Current Balance : RM9,951.08  
Minimum Payment : RM2,380.41

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T12/0377965530092138  
Date : 03/11/22

SHAHRLZAMALULLAIL BIN ABD AZI

NO. 19, JALAN PJS 10/28,  
TAMAN SRI SUBANG,  
46000 SUBANG JAYA 46000

Dear SHAHRUL ABDUL AZIZ,

Maybank Islamic Ikhwan Card  
Card No. : 0377965530092138  
Current Balance : RM405.35  
Minimum Payment : RM270.08

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

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

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

Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/020/1/T05/4460310030763385  
Date : 03/11/22

SHABRI BIN WAHAB  
NO.21 TAMAN AMINA  
JALAN ASTANA  
PETRA JAYA  
93050 KUCHING SARAWAK 93050

Dear SHABRI WAHAB,

Maybank Credit Card	: 4460310030763385
Current balance	: RM1,108.78
Minimum payment	: RM110.04

We refer to the above account.

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

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

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-2074 8090 once you have made full settlement or if further clarification is required.

Meanwhile, Bank Negara Malaysia has established Agensi Kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-2616 7766.

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/4460310037485057  
Date : 03/11/22

LIM SHI YEN

NO 2 JALAN BATIK 1  
TAMAN SENTOSA  
80150 JOHOR BAHRU 80150

Dear LIM SHI YEN,

Maybank Credit Card	: 4460310037485057
Current balance	: RM2,521.15
Minimum payment	: RM657.86

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/4460310037668561  
Date : 03/11/22

MOHD FAIZ BIN MOHD WAHIZA

NO 429 LRG DESA DAMAI 13  
TAMAN DESA DAMAI  
28700 BENTONG 28700

Dear MOHD FAIZ,

Maybank Credit Card	: 4460310037668561
Current balance	: RM8,841.69
Minimum payment	: RM1,487.44

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/4460310037791819  
Date : 03/11/22

KAMALIA CONTESA BINTI BASAR

NO 16 JALAN AUSTIN PERDANA 5/8  
TAMAN AUSTIN PERDANA  
81100 JOHOR BAHRU 81100

Dear KAMALIA CONTESA,

Maybank Credit Card	: 4460310037791819
Current balance	: RM1,202.98
Minimum payment	: RM223.13

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/4460310038081368  
Date : 03/11/22

WOE HON MING

NO 8 JALAN 30  
TAMAN PELIMA  
86000 KLUANG 86000

Dear WOE HON MING,

Maybank Credit Card	: 4460310038081368
Current balance	: RM4,605.08
Minimum payment	: RM456.38

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/4460310038693147  
Date : 03/11/22

MUHAMMAD AFIQ BIN MAHAMAD ASRI

4 JLN LAMAN SETIA 3/5  
SETIA ECO GARDENS  
81500 GELANG PATAH 81500

Dear MUHAMMAD AFIQ,

Maybank Credit Card	: 4460310038693147
Current balance	: RM6,567.20
Minimum payment	: RM1,483.25

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4460320037736243  
Date : 03/11/22

IBRAHIM BIN SHARKAWI

BLOK A 3-16 APARTMENT MELOR  
SEKSYEN 5  
43650 BANDAR BARU BANGI 43650

Dear IBRAHIM BIN SHARKAWI,

Maybank Credit Card	: 4460320037736243
Current balance	: RM9,254.53
Minimum payment	: RM902.61

We refer to the above account.

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

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If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-2074 8090 once you have made full settlement or if further clarification is required.

Meanwhile, Bank Negara Malaysia has established Agensi Kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-2616 7766.

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4460320037805386  
Date : 03/11/22

AZMAH BINTI ADNAN

NO 27 LRG PINGGIRAN 3  
TMN PINGGIRAN ALMA  
14000 BUKIT MERTA JAM 14000

Dear AZMAH BT ADNAN,

Maybank Credit Card	: 4460320037805386
Current balance	: RM14,967.03
Minimum payment	: RM2,063.17

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T02/4460320038075047  
Date : 03/11/22

UMAPRASANNA NAIR A/P K.JAYAN  
67-2 M2 MANOR APARTMENT  
JALAN PERKASA 9  
TMN MALURI CHERAS  
55100 KUALA LUMPUR 55100

Dear UMAPRASANNA,

Maybank Credit Card	: 4460320038075047
Current balance	: RM10,723.61
Minimum payment	: RM1,806.78

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/4460320038144066  
Date : 03/11/22

PENGIRAN SAKAI  
A3-1-12 PRIMA PREMIER  
LORONG SRI PERKASA 3  
JALAN MATANG  
93050 KUCHING 93050

Dear PENGIRAN SAKAI,

Maybank Credit Card	: 4460320038144066
Current balance	: RM3,654.52
Minimum payment	: RM839.16

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/4460320038196736  
Date : 03/11/22

MOHAMMAD GUNTOR BIN EDIT

NO 61 JALAN K1 1  
TAMAN KRUBONG INDAH  
75260 KRUBONG 75260

Dear MOHAMMAD GUNTOR,

Maybank Credit Card	: 4460320038196736
Current balance	: RM9,994.24
Minimum payment	: RM998.01

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/4460320038219256  
Date : 03/11/22

MOHAMAD SALIHAN BIN MUNJARI

NO 181 JALAN SERAYA  
FELDA CHEMPLAK  
85300 LABIS 85300

Dear MOHAMAD SALIHAN,

Maybank Credit Card	: 4460320038219256
Current balance	: RM1,445.66
Minimum payment	: RM97.28

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/5460150030167790  
Date : 03/11/22

AHMAD SYUKUR BIN RAZALI  
NO 72  
JALAN MAKMUR 2  
TAMAN MAKMUR  
08300 GURUN 08300

Dear AHMAD SYUKUR RAZALI,

Maybank Credit Card	: 5460150030167790
Current balance	: RM6,629.91
Minimum payment	: RM909.90

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/5460150031654978  
Date : 03/11/22

MOHAMAD YAZID BIN ABU BAKAR

NO 57 KG PUNGGOR KECIL  
83100 RENGIT 83100

Dear MOHAMAD YAZID,

Maybank Credit Card	: 5460150031654978
Current balance	: RM2,788.49
Minimum payment	: RM456.42

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T01/5460150031669059  
Date : 03/11/22

SITI SYUHADA BINTI AZLAN  
NO 28A-4-11  
IDAMAN SEROJA  
LILTAN SUNGAI ARA  
11900 BAYAN LEPAS 11900

Dear SYUHADA AZLAN,

Maybank Credit Card	: 5460150031669059
Current balance	: RM8,974.79
Minimum payment	: RM1,837.26

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/5460150031684421  
Date : 03/11/22

HAMDAN BIN BAKAR

LOT 171, BATU 21 1/2  
JALAN SUNGAI LALANG  
43500 SEMENYIH 43500

Dear HAMDAN BIN BAKAR,

Maybank Credit Card	: 5460150031684421
Current balance	: RM5,551.95
Minimum payment	: RM549.52

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.



Our ref : CM/REM/020/1/T05/5460150031921286  
Date : 03/11/22

ARIF FARHAN BIN ABD KADIR  
NO176  
TAMAN DATO SENU 4  
SENTUL  
51000 KUALA LUMPUR 51000

Dear ARIF FARHAN,

Maybank Credit Card	: 5460150031921286
Current balance	: RM10,101.79
Minimum payment	: RM890.86

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150032079779  
Date : 03/11/22

KOAY BOON SENG  
NO 52  
TAMAN BUNGA RAYA  
SUNGAI RUAN  
27600 RAUB 27600

Dear KOAY BOON SENG,

Maybank Credit Card	: 5460150032079779
Current balance	: RM6,770.58
Minimum payment	: RM1,400.69

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150032082831  
Date : 03/11/22

WAN NOR FARHANA BINTI WAN HANA  
A-10-02 BLOK A  
APARTMENT RESIDENSI BISTARIA  
JALAN UKAY BISTARI  
68000 AMPANG 68000

Dear WAN NOR FARHANA,

Maybank Credit Card	: 5460150032082831
Current balance	: RM1,330.74
Minimum payment	: RM139.87

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/5460150032200466  
Date : 03/11/22

MOHAMMAD NUR HANIFF BIN ABU NA

NO 22 JALAN DELIMA 37  
TAMAN DELIMA 3  
86000 KLUANG 86000

Dear MOHAMMAD NUR HANIFF,

Maybank Credit Card	: 5460150032200466
Current balance	: RM8,917.18
Minimum payment	: RM2,228.07

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150032270477  
Date : 03/11/22

AZIFAH BINTI ADZIF

NO 91 KM7 KAMPUNG KISAP  
MUKIM KUAH LANGKAWI  
07000 KEDAH 07000

Dear AZIFAH BINTI ADZIF,

Maybank Credit Card	: 5460150032270477
Current balance	: RM3,143.58
Minimum payment	: RM962.92

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150032361235  
Date : 03/11/22

NOR HISHAM BIN MOHAMAD  
NO 22 JALAN 2/15  
TAMAN SERI MAWAR  
KG SEBERANG BALOK  
26100 KUANTAN 26100

Dear NOR HISHAM MOHAMAD,

Maybank Credit Card	: 5460150032361235
Current balance	: RM6,698.87
Minimum payment	: RM1,359.59

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5243120030263851  
Date : 03/11/22

VINCENT WONG YEE HUNG

PO BOX 11357  
88815 KOTA KINABALU 88815

Dear VINCENT WONG,

Maybank Credit Card	: 5243120030263851
Current balance	: RM20,537.42
Minimum payment	: RM4,955.80

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5243120030452223  
Date : 03/11/22

FAZULIATI BINTI WARI DALI

NO 10 INDIAN CAMP  
(JALAN MELATI 11)  
31700 MALIM NAWAR 31700

Dear FAZULIATI,

Maybank Credit Card	: 5243120030452223
Current balance	: RM14,092.62
Minimum payment	: RM0.00

We refer to the above account.

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

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Our ref : CM/REM/020/1/H43/5243120030691333  
Date : 03/11/22

MAT ZIN BIN DAUD  
MALAYSIA AIRPORTS HOLDINGS BHD  
LAPANGAN TERBANG SULTAN  
AHMAD SHAH  
25150 KUANTAN 25150

Dear MAT ZIN,

Maybank Credit Card	: 5243120030691333
Current balance	: RM10,808.14
Minimum payment	: RM1,852.52

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5243120030988416  
Date : 03/11/22

SHAHARUDDIN BIN YUSOF  
LOT 4880  
LORONG PERTAM  
KG GONG PASIR  
23000 DUNGUN 23000

Dear SHAHARUDDIN,

Maybank Credit Card	: 5243120030988416
Current balance	: RM13,681.50
Minimum payment	: RM1,129.80

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5243120031035456  
Date : 03/11/22

IZWAN HELMY BIN MOHD SOFI  
IZWAN SOFI DESIGN STUDIO  
M2-11-01 8TRIUM MENARA 2  
JLN CEMPAKA SD 12/5  
52200 KUALA LUMPUR 52200

Dear IZWAN SOFI,

Maybank Credit Card	: 5243120031035456
Current balance	: RM14,139.36
Minimum payment	: RM1,340.30

We refer to the above account.

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

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

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-2074 8090 once you have made full settlement or if further clarification is required.

Meanwhile, Bank Negara Malaysia has established Agensi Kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-2616 7766.

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T02/4460320038073950  
Date : 03/11/22

NURAMIRA BINTI AZRAI  
NO 145 JLN ANGSANA 6  
TMN PINGGIRAN GOLF  
AMPANGAN  
70400 SEREMBAN 70400

Dear NURAMIRA AZRAI,

Maybank Credit Card	: 4460320038073950
Current balance	: RM11,230.46
Minimum payment	: RM2,331.71

We refer to the above account.

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

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

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

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-20748090 once you have made full settlement or if further clarification is required

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T14/5460150030872597  
Date : 03/11/22

WAN NOR RABIATUN ADAWIYAH BT R

NO 20 JALAN 18/11  
SEKSYEN 18  
40200 SHAH ALAM 40200

Dear WAN NOR RABIATUN,

Maybank Credit Card	: 5460150030872597
Current balance	: RM4,214.27
Minimum payment	: RM512.98

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T03/5460150032193844  
Date : 03/11/22

MOHAMAD ASYRAF BIN AHMAD FAUZI  
HIGASHIFUJI M SDN BHD  
LOT 592 PSRN RAJA LUMU NIEL  
INDT AREA PANDAMARAN  
42000 PELABUHAN KLANG 42000

Dear MOHAMAD ASYRAF,

Maybank Credit Card	: 5460150032193844
Current balance	: RM3,443.90
Minimum payment	: RM264.68

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T03/5460150032395225  
Date : 03/11/22

KHAIRULNIZA BINTI ZAHUDIN

NO 16  
LORONG AZ-ZAHARAH 10/2  
42300 BANDAR PUNCAK ALAM 42300

Dear KHAIRULNIZA,

Maybank Credit Card	: 5460150032395225
Current balance	: RM14,155.47
Minimum payment	: RM0.00

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T02/5243120030986022  
Date : 03/11/22

ELYMUALIIM BIN AMAN ELIAS  
YAYASAN PBGUNAN EKONOMI ISLAM  
NO 46 JLN MENTARI 3  
TMN NAGA EMAS  
57100 KUALA LUMPUR 57100

Dear ELYMUALIIM,

Maybank Credit Card	: 5243120030986022
Current balance	: RM13,584.52
Minimum payment	: RM2,930.92

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.



Our ref : CM/REM/099/1/T14/0377965530092229  
Date : 03/11/22

LEE CHIA SIANG  
NO 14  
JALAN PBS  
TAMAN PADANG BALANG  
75350 MELAKA 75350

Dear LEE CHIA SIANG,

Maybank Credit Card	: 0377965530092229
Current balance	: RM5,546.27
Minimum payment	: RM1,175.12

We refer to the above account.

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

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

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Thank you.

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MALAYAN BANKING BERHAD  
ISLAMIC LG LETTER POST

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JOB NAME : CPD120A

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Program ID : I2S Engine Generator  
File Name (PDF) : CPD120A\_IC101\_02\_041122ILGPOST.pdf  
Total Accounts : 217  
Total Pages : 217  
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First Record : Our ref : CM/REM/020/1/T05/4460310030923948  
Last Record : Our ref : CM/REM/099/1/T14/0377965530092229

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Date & Time Process : 04 Nov 2022 , 08:05:06