OUR REF : CCC/RF/070/@AX7

Date: 08/11/22

CHAN SUNG KEE
73 JALAN LEMAK
TAMAN SEGAR CHERAS
56100 KUALA LUMPUR
056100

Dear Cardmember,

ACCOUNT NUMBER : 0376231728887008

CURRENT OUTSTANDING BALANCE: RM313.00

We refer to the above account.

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

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

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

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

Thank you.

MAYBANK Card Malaysia

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

OUR REF : CCC/RF/072@AX7

Date: 08/11/22

GAN SIONG THAU
F-10-2 SUNWAY VIVALDI
NO 1 JLN 19/70A
DESA SRI HARTAMAS
50480 KUALA LUMPUR 50480

Dear Cardmember,

ACCOUNT NUMBER : 0376249736081760 CURRENT OUTSTANDING BALANCE : RM206,621.22

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

Your American Express Card Account is 30 days overdue. We regret we are unable to approve any further charges until the overdue amount has been paid. Please note this charging restriction applies to all card products that you hold. Please do not use your card, and ensure you advise any supplementary Cardmembers of the content of this notice.

If immediate payment cannot be made, please contact us at 03-20747409 between 8:45am -5:45pm from Monday to Thursday and 8:45am -4:45pm on Friday.

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

Thank you.

MAYBANK Cards malaysia

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

OUR REF : CCC/RF/073/@AX7

Date: 08/11/22

BENSY TEO
A-G-08 SRI ALAM CONDO
JALAN KELAB GOLF 13/1
SEK 13 40100 SHAH ALAM
40100

Dear Cardmember,

ACCOUNT NUMBER : 0376231279286006

CURRENT OUTSTANDING BALANCE: RM48.06

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

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

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

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

Thank you.

MAYBANK

Cards & Unsecured Lending

Note: No signature is required as this is computer generated letter.

INTER-CITY (MPC) SDN BHD

AMEX CHARGE CARD MANUAL REMINDERS (C)

JOBID

: CPD120A JOB NAME

Program ID I2S Engine Generator File Name (PDF) CPD120A_CP101_02_091122AMEX.pdf

Total Accounts 3 Total Pages 3 Total Impressions

: 3

First Record : : 03762317 Last Record : 03762312

Date & Time Process : 09 Nov 2022 , 08:24:26